

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ADAMS**

COUNTY: **ADAMS**

COMUN CODE: **01002**

ACCT NO: **0001**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>298.71</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,066,400.43</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,066,699.14</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>018060 0005 FRIENDSHIP LAKE DISTRICT</b>	<b>16,576.66</b>		
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<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>010014 0017 SCH D OF ADAMS FRIENDSHIP AREA</b>	<b>1,389,582.69</b>		
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<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>01002 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>160,828.59</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MIRANDA CHRISTENSEN  
TOWN OF ADAMS  
PO BOX 801  
FRIENDSHIP WI 53934

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BIG FLATS**

COUNTY: **ADAMS**

COMUN CODE: **01004**

ACCT NO: **0002**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>244.42</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>872,637.74</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>872,882.16</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>01004 0017 SCH D OF ADAMS FRIENDSHIP AREA</b>	<b>1,137,098.45</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>01004 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>131,606.37</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TERRI L HORACEK  
TOWN OF BIG FLATS  
1104 COUNTY ROAD C  
ARKDALE WI 54613-9728

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. COLBURN**

COUNTY: **ADAMS**

COMUN CODE: **01006**

ACCT NO: **0003**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>121.53</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>433,885.74</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>434,007.27</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>010014 0017 SCH D OF ADAMS FRIENDSHIP AREA</b>	<b>560,925.47</b>		
2. <b>396335 0232 SCH D OF WESTFIELD</b>	<b>3,748.41</b>		
3. <b>694375 0429 SCH D OF TRI-COUNTY AREA (PLAINFIELD)</b>	<b>1,082.14</b>		
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<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>01006 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>65,436.23</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TERRI L HORACEK  
TOWN OF COLBURN  
592 BIGHORN AVE  
HANCOCK WI 54943

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DELL PRAIRIE**

COUNTY: **ADAMS**

COMUN CODE: **01008**

ACCT NO: **0004**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>359.51</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,283,547.30</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,283,906.81</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>018080 0561 FAWN LAKE PROTECTION DISTRICT</b>	<b>11,385.00</b>		
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<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>566678 0338 SCH D OF WISCONSIN DELLS</b>	<b>1,782,209.80</b>		
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<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>01008 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>181,672.99</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JONI GEHRKE  
TOWN OF DELL PRAIRIE  
878 COUNTY ROAD K  
WISCONSIN DELLS WI 53965

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. EASTON**

COUNTY: **ADAMS**

COMUN CODE: **01010**

ACCT NO: **0005**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>208.41</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>744,062.27</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>744,270.68</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>018020 0001 EASTON LAKE DISTRICT</b>	<b>0.00</b>		
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<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>010014 0017 SCH D OF ADAMS FRIENDSHIP AREA</b>	<b>969,557.03</b>		
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<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>01010 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>112,215.33</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHERIE BARNIER  
TOWN OF EASTON  
PO BOX 342  
ADAMS WI 53910

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. JACKSON**

COUNTY: **ADAMS**

COMUN CODE: **01012**

ACCT NO: **0006**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>358.63</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,280,382.83</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,280,741.46</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>018090 0562 PEPPERMILL LAKE MANAGEMENT DISTRICT</b>	<b>28,303.00</b>		
2. <b>018100 0573 JORDAN LAKE MANAGEMENT DISTRICT</b>	<b>0.00</b>		
3. <b>018120 0597 GOOSE LAKE WATERSHED DISTRICT</b>	<b>18,957.00</b>		
4.			
5.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>010014 0017 SCH D OF ADAMS FRIENDSHIP AREA</b>	<b>590,297.16</b>		
2. <b>396335 0232 SCH D OF WESTFIELD</b>	<b>591,099.25</b>		
3. <b>566678 0338 SCH D OF WISCONSIN DELLS</b>	<b>551,686.54</b>		
4.			
5.			
6.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>01012 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>56,937.17</b>		
2. <b>01012 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>132,432.13</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MOLLY BUCHHOLZ  
TOWN OF JACKSON  
3278 W 5TH COURT  
OXFORD WI 53952

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LEOLA**

COUNTY: **ADAMS**

COMUN CODE: **01014**

ACCT NO: **0007**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>81.81</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>292,089.47</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>292,171.28</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>694375 0429 SCH D OF TRI-COUNTY AREA (PLAINFIELD)</b>	<b>457,826.14</b>		
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<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>01014 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>44,051.31</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SKEETER FAHSER  
TOWN OF LEOLA  
170 APACHE LANE  
PLAINFIELD WI 54966

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LINCOLN**

COUNTY: **ADAMS**

COMUN CODE: **01016**

ACCT NO: **0008**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>92.69</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>330,932.75</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>331,025.44</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>010014 0017 SCH D OF ADAMS FRIENDSHIP AREA</b>	<b>431,224.89</b>		
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<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>01016 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>49,909.44</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PATTI NELSON  
TOWN OF LINCOLN  
2205 4TH DR  
WESTFIELD WI 53964-9226

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MONROE**

COUNTY: **ADAMS**

COMUN CODE: **01018**

ACCT NO: **0009**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>210.38</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>751,122.97</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>751,333.35</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>010014 0017 SCH D OF ADAMS FRIENDSHIP AREA</b>	<b>978,757.54</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>01018 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>113,280.19</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DARLENE FERGUSON  
TOWN OF MONROE  
1100 17TH DRIVE  
ARKDALE WI 54613-7701

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. NEW CHESTER**

COUNTY: **ADAMS**

COMUN CODE: **01020**

ACCT NO: **0010**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>204.46</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>729,988.78</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>730,193.24</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>018030 0002 PATRICKS LAKE DISTRICT</b>	<b>0.00</b>		
2. <b>018110 0596 MCGINNIS PUBLIC INLAND LAKE AND REHAB DI</b>	<b>23,422.00</b>		
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<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>010014 0017 SCH D OF ADAMS FRIENDSHIP AREA</b>	<b>943,633.69</b>		
2. <b>396335 0232 SCH D OF WESTFIELD</b>	<b>8,000.54</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>01020 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>110,092.85</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

STEPHANIE BREHM  
TOWN OF NEW CHESTER  
629 MASON ST  
GRAND MARSH WI 53936-9576

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. NEW HAVEN**

COUNTY: **ADAMS**

COMUN CODE: **01022**

ACCT NO: **0011**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>126.44</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>451,404.48</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>451,530.92</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>018070 0556 LAKE MASON MANAGEMENT DISTRICT</b>	<b>0.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>396335 0232 SCH D OF WESTFIELD</b>	<b>4,472.80</b>		
2. <b>566678 0338 SCH D OF WISCONSIN DELLS</b>	<b>622,258.27</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>01022 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>63,431.10</b>		
2. <b>01022 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>490.77</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KENNETH CROTHERS  
TOWN OF NEW HAVEN  
3890 COUNTY ROAD G  
WISCONSIN DELLS WI 53965-8621

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PRESTON**

COUNTY: **ADAMS**

COMUN CODE: **01024**

ACCT NO: **0012**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>329.02</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,174,695.76</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,175,024.78</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>018050 0004 BIG ROCHE-A-CRI LAKE DISTRICT</b>	<b>110,200.00</b>		
2. <b>018060 0005 FRIENDSHIP LAKE DISTRICT</b>	<b>15,539.38</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>010014 0017 SCH D OF ADAMS FRIENDSHIP AREA</b>	<b>1,530,697.88</b>		
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<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>01024 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>177,161.08</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

RANDY HOWARD  
TOWN OF PRESTON  
PO BOX 107  
FRIENDSHIP WI 53934

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. QUINCY**

COUNTY: **ADAMS**

COMUN CODE: **01026**

ACCT NO: **0013**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>492.08</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,756,822.67</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,757,314.75</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>010014 0017 SCH D OF ADAMS FRIENDSHIP AREA</b>	<b>2,289,243.59</b>		
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<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>01026 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>264,954.23</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____ (7)
Total January payment to county (A.4 + C.3 + C.5)	_____		

KARLA BRAUNSKY  
TOWN OF QUINCY  
2599 COUNTY RD Z  
FRIENDSHIP WI 53934-9617

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. RICHFIELD**

COUNTY: **ADAMS**

COMUN CODE: **01028**

ACCT NO: **0014**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>68.97</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>246,239.67</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>246,308.64</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>010014 0017 SCH D OF ADAMS FRIENDSHIP AREA</b>	<b>291,992.81</b>		
2. <b>396335 0232 SCH D OF WESTFIELD</b>	<b>30,454.75</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>01028 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>37,136.50</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TANYA BURROWS  
TOWN OF RICHFIELD  
153 CUMBERLAND AVE  
COLOMA WI 54930-9457

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ROME**

COUNTY: **ADAMS**

COMUN CODE: **01030**

ACCT NO: **0015**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>1,755.14</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>6,024,924.83</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>6,026,679.97</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>018040 0003 TRI-LAKES MANAGEMENT DISTRICT</b>	<b>521,443.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>694375 0429 SCH D OF TRI-COUNTY AREA (PLAINFIELD)</b>	<b>3,873.95</b>		
2. <b>713906 0439 SCH D OF NEKOOSA</b>	<b>9,798,155.62</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>01030 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>945,037.79</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

WENDY M NEWSOM  
TOWN OF ROME  
1156 ALPINE DR  
NEKOOSA WI 54457-8616

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SPRINGVILLE**

COUNTY: **ADAMS**

COMUN CODE: **01032**

ACCT NO: **0016**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>278.82</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>995,446.33</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>995,725.15</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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6.			
7.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>010014 0017 SCH D OF ADAMS FRIENDSHIP AREA</b>	<b>748,361.29</b>		
2. <b>566678 0338 SCH D OF WISCONSIN DELLS</b>	<b>584,747.65</b>		
3.			
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>01032 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>59,607.38</b>		
2. <b>01032 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>86,614.41</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SANDY KRAEMER  
TOWN OF SPRINGVILLE  
1419 STATE ROAD 82  
WISCONSIN DELLS WI 53965

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. STRONGS PRAIRIE**

COUNTY: **ADAMS**

COMUN CODE: **01034**

ACCT NO: **0017**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>427.13</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,524,922.95</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,525,350.08</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>018130 0614 ARKDALE LAKE DISTRICT</b>	<b>0.00</b>		
2.			
3.			
4.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>010014 0017 SCH D OF ADAMS FRIENDSHIP AREA</b>	<b>1,987,064.57</b>		
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3.			
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>01034 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>229,980.40</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LORI HENTHORNE  
TOWN OF STRONGS PRAIRIE  
1588 STATE ROAD 21  
ARKDALE WI 54613-0069

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. FRIENDSHIP**

COUNTY: **ADAMS**

COMUN CODE: **01126**

ACCT NO: **0018**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>46.18</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>161,594.87</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>161,641.05</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>018060 0005 FRIENDSHIP LAKE DISTRICT</b>	<b>6,100.96</b>		
2.			
3.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>010014 0017 SCH D OF ADAMS FRIENDSHIP AREA</b>	<b>214,825.51</b>		
2.			
3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>01126 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>24,863.64</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LORI HUSTAD  
VILLAGE OF FRIENDSHIP  
PO BOX 206  
FRIENDSHIP WI 53934-0206

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. ADAMS**

COUNTY: **ADAMS**

COMUN CODE: **01201**

ACCT NO: **0019**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>149.11</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>521,788.23</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>521,937.34</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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6.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>010014 0017 SCH D OF ADAMS FRIENDSHIP AREA</b>	<b>693,669.43</b>		
2.			
3.			
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>01201 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>80,284.45</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JERRI D JOHNSON  
CITY OF ADAMS  
PO BOX 1009  
ADAMS WI 53910-1009

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. WISCONSIN DELLS** COUNTY: **ADAMS** COMUN CODE: **01291** ACCT NO: **0020**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>41.56</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>139,688.93</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>139,730.49</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>566678 0338 SCH D OF WISCONSIN DELLS</b>	<b>205,972.68</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>01291 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>20,996.22</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LISA A MC CLYMAN  
CITY OF WISCONSIN DELLS  
300 LACROSSE ST  
WISCONSIN DELLS WI 53965-1569

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. AGENDA**

COUNTY: **ASHLAND**

COMUN CODE: **02002**

ACCT NO: **0022**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>310,271.08</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>310,271.08</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>020840 0019 SCH D OF BUTTERNUT</b>	<b>336,190.68</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>02002 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>14,853.35</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MOLLY MADORIN  
TOWN OF AGENDA  
89281 COUNTY HWY F  
BUTTERNUT WI 54514

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ASHLAND**

COUNTY: **ASHLAND**

COMUN CODE: **02004**

ACCT NO: **0023**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>334,951.87</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>334,951.87</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
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7.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>023427 0021 SCH D OF MELLE</b>	<b>354,669.46</b>		
2.			
3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>02004 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>16,034.87</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LEXI PIERCE  
TOWN OF ASHLAND  
38552 RYEFIELD RD  
HIGHBRIDGE WI 54846

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CHIPPEWA**

COUNTY: **ASHLAND**

COMUN CODE: **02006**

ACCT NO: **0024**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>350,745.44</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>350,745.44</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>020840 0019 SCH D OF BUTTERNUT</b>	<b>380,046.21</b>		
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3.			
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>02006 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>16,790.94</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CINDY PRITZL  
TOWN OF CHIPPEWA  
PO BOX 276  
BUTTERNUT WI 54514

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GINGLES**

COUNTY: **ASHLAND**

COMUN CODE: **02008**

ACCT NO: **0025**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>465,306.73</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>465,306.73</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>020170 0018 SCH D OF ASHLAND</b>	<b>518,949.19</b>		
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3.			
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5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>02008 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>22,275.24</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LAURA MARTINSEN  
TOWN OF GINGLES  
50902 STATE HWY 112  
ASHLAND WI 54806

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GORDON**

COUNTY: **ASHLAND**

COMUN CODE: **02010**

ACCT NO: **0026**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>498,370.50</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>498,370.50</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>501071 0447 SCH D OF CHEQUAMEGON</b>	<b>547,566.05</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>02010 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>23,858.08</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CAROL A HEINLEIN  
TOWN OF GORDON  
PO BOX 85  
GLIDDEN WI 54527

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. JACOBS**

COUNTY: **ASHLAND**

COMUN CODE: **02012**

ACCT NO: **0027**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>301,390.89</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>301,390.89</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>027020 0006 GLIDDEN SANITARY DISTRICT</b>	<b>0.00</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	<b>1,337.91</b>		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>	<b>1,337.91</b>		
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>501071 0447 SCH D OF CHEQUAMEGON</b>	<b>331,142.02</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>02012 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>14,428.23</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KARI SCHMIDT  
TOWN OF JACOBS  
PO BOX 184  
GLIDDEN WI 54527-0184

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LA POINTE**

COUNTY: **ASHLAND**

COMUN CODE: **02014**

ACCT NO: **0028**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,736,174.26</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,736,174.26</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>027030 0007 MADELINE SANITARY DISTRICT</b>	<b>0.00</b>		
2.			
3.			
4.			
5.			
6.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>040315 0029 SCH D OF BAYFIELD</b>	<b>3,346,936.28</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>02014 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>87,257.24</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ALEX SMITH  
TOWN OF LA POINTE  
240 BIG BAY ROAD, PO BOX 270  
LA POINTE WI 54850-0270

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MARENGO**

COUNTY: **ASHLAND**

COMUN CODE: **02016**

ACCT NO: **0029**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>259,054.36</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>259,054.36</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	<b>878.60</b>		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>	<b>878.60</b>		
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>020170 0018 SCH D OF ASHLAND</b>	<b>231,506.32</b>		
2. <b>023427 0021 SCH D OF MELLEEN</b>	<b>54,508.63</b>		
3.			
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>02016 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>12,401.49</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KIMBERLY ROSE PADJEN  
TOWN OF MARENGO  
2639 14TH STREET  
EAU CLAIRE WI 54703-2622

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MORSE**

COUNTY: **ASHLAND**

COMUN CODE: **02018**

ACCT NO: **0030**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>441,582.81</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>441,582.81</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>023427 0021 SCH D OF MELLEN</b>	<b>467,577.45</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>02018 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>21,139.53</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

THERESA KOOSMANN  
TOWN OF MORSE  
PO BOX 227  
MELLEN WI 54546-0227

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PEEKSVILLE**

COUNTY: **ASHLAND**

COMUN CODE: **02020**

ACCT NO: **0031**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>137,517.10</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>137,517.10</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>501071 0447 SCH D OF CHEQUAMEGON</b>	<b>151,091.80</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>02020 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>6,583.24</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PATRICIA CEBERY  
TOWN OF PEEKSVILLE  
79242 SINKHOLE ROAD  
GLIDDEN WI 54527-9762

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SANBORN**

COUNTY: **ASHLAND**

COMUN CODE: **02022**

ACCT NO: **0032**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>115,171.15</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>115,171.15</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>020170 0018 SCH D OF ASHLAND</b>	<b>128,448.56</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>02022 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>5,513.49</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JAMIE WEAVER  
TOWN OF SANBORN  
PO BOX 1021  
ASHLAND WI 54806-1021

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SHANAGOLDEN**

COUNTY: **ASHLAND**

COMUN CODE: **02024**

ACCT NO: **0033**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>173,889.61</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>173,889.61</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>501071 0447 SCH D OF CHEQUAMEGON</b>	<b>191,054.73</b>		
2.			
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>02024 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>8,324.47</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CYNTHIA EDER  
TOWN OF SHANAGOLDEN  
19965 BAY ROAD  
GLIDDEN WI 54527

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WHITE RIVER**

COUNTY: **ASHLAND**

COMUN CODE: **02026**

ACCT NO: **0034**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>460,213.94</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>460,213.94</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>020170 0018 SCH D OF ASHLAND</b>	<b>513,269.29</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>02026 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>22,031.44</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

VALERIE A JOLMA  
TOWN OF WHITE RIVER  
1015 14TH AVE W  
ASHLAND WI 54806

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. BUTTERNUT**

COUNTY: **ASHLAND**

COMUN CODE: **02106**

ACCT NO: **0035**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>69,061.73</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>69,061.73</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>020840 0019 SCH D OF BUTTERNUT</b>	<b>74,831.05</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>02106 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>3,306.13</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CINDY PRITZL  
VILLAGE OF BUTTERNUT  
PO BOX 276  
BUTTERNUT WI 54514-0104

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. ASHLAND**

COUNTY: **ASHLAND**

COMUN CODE: **02201**

ACCT NO: **0036**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>3,429,728.92</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>3,429,728.92</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>020170 0018 SCH D OF ASHLAND</b>	<b>4,015,784.16</b>		
2.			
3.			
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>02201 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>172,372.48</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DENISE A OLIPHANT  
CITY OF ASHLAND  
601 W MAIN ST  
ASHLAND WI 54806-1537

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. MELLEN**

COUNTY: **ASHLAND**

COMUN CODE: **02251**

ACCT NO: **0037**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>155,436.61</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>155,436.61</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>023427 0021 SCH D OF MELLEN</b>	<b>172,790.46</b>		
2.			
3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>02251 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>7,811.99</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BRITTNEY KERFOOT  
CITY OF MELLEN  
PO BOX 708  
MELLEN WI 54546-0708

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ALMENA**

COUNTY: **BARRON**

COMUN CODE: **03002**

ACCT NO: **0039**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>958,201.68</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>958,201.68</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>038070 0016 LOWER TURTLE LAKE MANAGEMENT DISTRICT</b>	<b>5,822.54</b>		
2. <b>038090 0618 UPPER TURTLE LAKE DISTRICT</b>	<b>5,000.00</b>		
3. <b>488200 0612 HORSESHOE LAKE PUBLIC INLAND LAKE DISTRI</b>	<b>3,030.70</b>		
4.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>030308 0022 SCH D OF BARRON AREA</b>	<b>22,464.09</b>		
2. <b>031260 0025 SCH D OF CUMBERLAND</b>	<b>104,743.42</b>		
3. <b>035810 0028 SCH D OF TURTLE LAKE</b>	<b>1,653,285.95</b>		
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>03002 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>69,932.14</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KRISTEN MOEN  
TOWN OF ALMENA  
PO BOX 7  
ALMENA WI 54805

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ARLAND**

COUNTY: **BARRON**

COMUN CODE: **03004**

ACCT NO: **0040**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>267,568.31</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>267,568.31</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>030308 0022 SCH D OF BARRON AREA</b>	<b>327,480.05</b>		
2. <b>034557 0026 SCH D OF PRAIRIE FARM</b>	<b>286,393.49</b>		
3. <b>035810 0028 SCH D OF TURTLE LAKE</b>	<b>28,345.04</b>		
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>03004 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>19,527.86</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PAMELA FALL  
TOWN OF ARLAND  
686 7TH AVE CTH P  
CLAYTON WI 54004-9032

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BARRON**

COUNTY: **BARRON**

COMUN CODE: **03006**

ACCT NO: **0041**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>284,429.04</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>284,429.04</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>030308 0022 SCH D OF BARRON AREA</b>	<b>648,650.39</b>		
2. <b>034802 0027 SCH D OF RICE LAKE AREA</b>	<b>15,679.99</b>		
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>03006 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>20,758.40</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JILL SADTLER  
TOWN OF BARRON  
1408 14TH AVE  
BARRON WI 54812

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BEAR LAKE**

COUNTY: **BARRON**

COMUN CODE: **03008**

ACCT NO: **0042**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>487,090.60</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>487,090.60</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>031260 0025 SCH D OF CUMBERLAND</b>	<b>68,801.48</b>		
2. <b>034802 0027 SCH D OF RICE LAKE AREA</b>	<b>1,094,581.35</b>		
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>03008 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>35,549.18</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LISA LYNN BLECHINGER  
TOWN OF BEAR LAKE  
1340 27TH AVE  
RICE LAKE WI 54868

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CEDAR LAKE**

COUNTY: **BARRON**

COMUN CODE: **03010**

ACCT NO: **0043**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,744,450.49</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,744,450.49</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>034802 0027 SCH D OF RICE LAKE AREA</b>	<b>2,114,191.29</b>		
2. <b>650441 0390 SCH D OF BIRCHWOOD</b>	<b>1,069,279.11</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>03010 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>127,314.69</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARYHELEN M DREW  
TOWN OF CEDAR LAKE  
2696 26 26 3/4 AVE  
MIKANA WI 54857

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CHETEK**

COUNTY: **BARRON**

COMUN CODE: **03012**

ACCT NO: **0044**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,685,410.33</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,685,410.33</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>031080 0024 SCH D OF CHETEK-WEYERHAEUSER AREA</b>	<b>3,408,844.36</b>		
2.			
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>03012 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>123,005.78</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DAVID PETERS  
TOWN OF CHETEK  
PO BOX 54  
CHETEK WI 54728

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CLINTON**

COUNTY: **BARRON**

COMUN CODE: **03014**

ACCT NO: **0045**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>369,017.81</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>369,017.81</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>030308 0022 SCH D OF BARRON AREA</b>	<b>688,975.13</b>		
2. <b>031260 0025 SCH D OF CUMBERLAND</b>	<b>108,679.70</b>		
3. <b>035810 0028 SCH D OF TURTLE LAKE</b>	<b>49,140.05</b>		
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>03014 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>26,931.91</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MELANIE MILLER  
TOWN OF CLINTON  
940 US HIGHWAY 8  
BARRON WI 54812-9135

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CRYSTAL LAKE**

COUNTY: **BARRON**

COMUN CODE: **03016**

ACCT NO: **0046**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>476,870.90</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>476,870.90</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>037030 0010 CRYSTAL LAKE SANITARY DISTRICT #1</b>	<b>0.00</b>		
2. <b>038020 0011 STAPLES LAKE PRO &amp; REHAB DISTRICT</b>	<b>0.00</b>		
3. <b>038050 0014 BEAVER DAM LAKE MANAGEMENT DISTRICT</b>	<b>2,687.29</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>031260 0025 SCH D OF CUMBERLAND</b>	<b>782,094.38</b>		
2. <b>035810 0028 SCH D OF TURTLE LAKE</b>	<b>253,532.35</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>03016 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>34,803.32</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ARLENE FRISINGER  
TOWN OF CRYSTAL LAKE  
164 22ND AVE  
COMSTOCK WI 54826-9752

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CUMBERLAND**

COUNTY: **BARRON**

COMUN CODE: **03018**

ACCT NO: **0047**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>464,168.86</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>464,168.86</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>038050 0014 BEAVER DAM LAKE MANAGEMENT DISTRICT</b>	<b>10,515.40</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>030308 0022 SCH D OF BARRON AREA</b>	<b>47,287.56</b>		
2. <b>031260 0025 SCH D OF CUMBERLAND</b>	<b>1,026,083.49</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>03018 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>33,876.29</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

HOLLY NYHUS  
TOWN OF CUMBERLAND  
902 20TH AVE  
CUMBERLAND WI 54829

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DALLAS**

COUNTY: **BARRON**

COMUN CODE: **03020**

ACCT NO: **0048**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>225,689.07</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>225,689.07</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>030308 0022 SCH D OF BARRON AREA</b>	<b>487,862.81</b>		
2. <b>034557 0026 SCH D OF PRAIRIE FARM</b>	<b>42,761.50</b>		
3.			
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>03020 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>16,471.40</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KAROLYN BARTLETT  
TOWN OF DALLAS  
517 14 1/2 ST  
DALLAS WI 54733-9640

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DOVRE**

COUNTY: **BARRON**

COMUN CODE: **03022**

ACCT NO: **0049**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>455,994.35</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>455,994.35</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>031080 0024 SCH D OF CHETEK-WEYERHAEUSER AREA</b>	<b>720,558.87</b>		
2. <b>093920 0058 SCH D OF NEW AUBURN</b>	<b>183,119.58</b>		
3.			
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>03022 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>33,279.69</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LOUISE CODY  
TOWN OF DOVRE  
304 25 1/2 ST  
CHETEK WI 54728-6321

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DOYLE**

COUNTY: **BARRON**

COMUN CODE: **03024**

ACCT NO: **0050**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>257,174.20</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>257,174.20</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>030903 0023 SCH D OF CAMERON</b>	<b>12,100.41</b>		
2. <b>034802 0027 SCH D OF RICE LAKE AREA</b>	<b>603,510.12</b>		
3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>03024 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>18,769.27</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

VICTOR DROST  
TOWN OF DOYLE  
2248 27TH ST  
RICE LAKE WI 54868-9062

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LAKELAND**

COUNTY: **BARRON**

COMUN CODE: **03026**

ACCT NO: **0051**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>818,876.26</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>818,876.26</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>037020 0009 LAKELAND SANITARY DISTRICT #1 (BARRON)</b>	<b>0.00</b>		
2. <b>038040 0013 DUMMY LAKE MANAGEMENT DISTRICT</b>	<b>5,295.00</b>		
3. <b>038050 0014 BEAVER DAM LAKE MANAGEMENT DISTRICT</b>	<b>1,155.89</b>		
4.			
5.			
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7.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>031260 0025 SCH D OF CUMBERLAND</b>	<b>1,890,361.17</b>		
2. <b>655306 0392 SCH D OF SHELL LAKE</b>	<b>2,404.06</b>		
3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>03026 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>59,763.79</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DANIELLE E. MAXWELL-PARKER  
TOWN OF LAKELAND  
PO BOX 28  
BARRONETT WI 54813-0028

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MAPLE GROVE**

COUNTY: **BARRON**

COMUN CODE: **03028**

ACCT NO: **0052**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>350,398.29</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>350,398.29</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>030308 0022 SCH D OF BARRON AREA</b>	<b>806,043.05</b>		
2. <b>030903 0023 SCH D OF CAMERON</b>	<b>12,273.39</b>		
3.			
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>03028 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>25,573.01</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANGELA YOUNG  
TOWN OF MAPLE GROVE  
1711 8 1/2 AVE  
CHETEK WI 54728-9742

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MAPLE PLAIN**

COUNTY: **BARRON**

COMUN CODE: **03030**

ACCT NO: **0053**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,155,294.87</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,155,294.87</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>038050 0014 BEAVER DAM LAKE MANAGEMENT DISTRICT</b>	<b>62,837.56</b>		
2. <b>038060 0015 KIRBY LAKE LAKE DISTRICT</b>	<b>6,000.00</b>		
3. <b>038080 0576 SAND LAKE MANAGEMENT DISTRICT</b>	<b>25,000.00</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>031260 0025 SCH D OF CUMBERLAND</b>	<b>2,670,419.48</b>		
2.			
3.			
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>03030 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>84,316.53</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DANIELLE E MAXWELL-PARKER  
TOWN OF MAPLE PLAIN  
PO BOX 1319, 393 26TH AVE  
CUMBERLAND WI 54829

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. OAK GROVE**

COUNTY: **BARRON**

COMUN CODE: **03032**

ACCT NO: **0054**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>464,102.52</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>464,102.52</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>034802 0027 SCH D OF RICE LAKE AREA</b>	<b>1,110,802.36</b>		
2.			
3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>03032 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>33,871.45</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JACQUE SCHAFFER  
TOWN OF OAK GROVE  
1971 30TH AVE  
RICE LAKE WI 54868-9357

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
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  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

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If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PRAIRIE FARM**

COUNTY: **BARRON**

COMUN CODE: **03034**

ACCT NO: **0055**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>230,091.79</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>230,091.79</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>03038 0022 SCH D OF BARRON AREA</b>	<b>9,867.10</b>		
2. <b>034557 0026 SCH D OF PRAIRIE FARM</b>	<b>578,631.46</b>		
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4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>03034 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>16,792.72</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

VICKI BUCK  
TOWN OF PRAIRIE FARM  
624 1ST AVE  
PRAIRIE FARM WI 54762-9406

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PRAIRIE LAKE**

COUNTY: **BARRON**

COMUN CODE: **03036**

ACCT NO: **0056**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,021,096.08</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,021,096.08</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>030308 0022 SCH D OF BARRON AREA</b>	<b>16,827.42</b>		
2. <b>030903 0023 SCH D OF CAMERON</b>	<b>759,810.04</b>		
3. <b>031080 0024 SCH D OF CHETEK-WEYERHAEUSER AREA</b>	<b>1,412,770.80</b>		
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>03036 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>74,522.34</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MEGAN GILES  
TOWN OF PRAIRIE LAKE  
796 21ST ST  
CHETEK WI 54728-9723

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. RICE LAKE**

COUNTY: **BARRON**

COMUN CODE: **03038**

ACCT NO: **0057**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,399,898.75</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,399,898.75</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>038030 0012 RICE LAKE IMPROVEMENT DISTRICT</b>	<b>32,575.77</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>034802 0027 SCH D OF RICE LAKE AREA</b>	<b>3,350,576.17</b>		
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3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>03038 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>102,168.38</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DAWN M NELSON  
TOWN OF RICE LAKE  
1830 MACAULEY AVE  
RICE LAKE WI 54868-2909

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SIOUX CREEK**

COUNTY: **BARRON**

COMUN CODE: **03040**

ACCT NO: **0058**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>300,076.85</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>300,076.85</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>030308 0022 SCH D OF BARRON AREA</b>	<b>56,492.74</b>		
2. <b>031080 0024 SCH D OF CHETEK-WEYERHAEUSER AREA</b>	<b>557,975.32</b>		
3.			
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>03040 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>21,900.42</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SABRINA ATWOOD  
TOWN OF SIOUX CREEK  
2077 3 1/2 AVENUE  
CHETEK WI 54728

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. STANFOLD**

COUNTY: **BARRON**

COMUN CODE: **03042**

ACCT NO: **0059**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>323,071.85</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>323,071.85</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>030308 0022 SCH D OF BARRON AREA</b>	<b>125,353.17</b>		
2. <b>031260 0025 SCH D OF CUMBERLAND</b>	<b>62,216.12</b>		
3. <b>034802 0027 SCH D OF RICE LAKE AREA</b>	<b>580,301.85</b>		
4.			
5.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>03042 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>23,578.65</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KRISTEN KAY FOUST  
TOWN OF STANFOLD  
2817 15TH AVENUE  
RICE LAKE WI 54868

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. STANLEY**

COUNTY: **BARRON**

COMUN CODE: **03044**

ACCT NO: **0060**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,227,959.69</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,227,959.69</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>030308 0022 SCH D OF BARRON AREA</b>	<b>57,697.03</b>		
2. <b>030903 0023 SCH D OF CAMERON</b>	<b>2,115,409.09</b>		
3. <b>034802 0027 SCH D OF RICE LAKE AREA</b>	<b>778,300.87</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>03044 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>89,619.80</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JAMES HESSEL  
TOWN OF STANLEY  
1328 18 3/4 ST  
CAMERON WI 54822-9512

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SUMNER**

COUNTY: **BARRON**

COMUN CODE: **03046**

ACCT NO: **0061**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>374,495.19</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>374,495.19</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>030903 0023 SCH D OF CAMERON</b>	<b>791,967.26</b>		
2. <b>031080 0024 SCH D OF CHETEK-WEYERHAEUSER AREA</b>	<b>48,087.00</b>		
3. <b>034802 0027 SCH D OF RICE LAKE AREA</b>	<b>52,633.83</b>		
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>03046 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>27,331.67</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SANDRA TOMCZAK  
TOWN OF SUMNER  
1550 24 1/2 ST  
RICE LAKE WI 54868-8747

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. TURTLE LAKE**

COUNTY: **BARRON**

COMUN CODE: **03048**

ACCT NO: **0062**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>437,424.74</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>437,424.74</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>038070 0016 LOWER TURTLE LAKE MANAGEMENT DISTRICT</b>	<b>177.46</b>		
2.			
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8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>035810 0028 SCH D OF TURTLE LAKE</b>	<b>570,208.48</b>		
2. <b>481120 0288 SCH D OF CLAYTON</b>	<b>376,946.18</b>		
3.			
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>03048 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>31,924.43</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KATHRYN STEFFEN  
TOWN OF TURTLE LAKE  
1076 3RD ST  
TURTLE LAKE WI 54889-8867

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. VANCE CREEK**

COUNTY: **BARRON**

COMUN CODE: **03050**

ACCT NO: **0063**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>243,382.06</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>243,382.06</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>034557 0026 SCH D OF PRAIRIE FARM</b>	<b>90,247.02</b>		
2. <b>170637 0114 SCH D OF BOYCEVILLE COMMUNITY</b>	<b>2,537.69</b>		
3. <b>481120 0288 SCH D OF CLAYTON</b>	<b>240,370.61</b>		
4. <b>481127 0289 SCH D OF CLEAR LAKE</b>	<b>294,796.52</b>		
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>03050 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>17,762.68</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KARA NORBERG  
TOWN OF VANCE CREEK  
PO BOX 123  
PRAIRIE FARM WI 54762

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. ALMENA**

COUNTY: **BARRON**

COMUN CODE: **03101**

ACCT NO: **0064**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>176,787.14</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>176,787.14</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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7.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>030308 0022 SCH D OF BARRON AREA</b>	<b>412,674.37</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>03101 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>12,902.40</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KIM BAUER  
VILLAGE OF ALMENA  
PO BOX 277  
ALMENA WI 54805-0277

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. CAMERON**

COUNTY: **BARRON**

COMUN CODE: **03111**

ACCT NO: **0065**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>455,704.54</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>455,704.54</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>030903 0023 SCH D OF CAMERON</b>	<b>1,145,740.55</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>03111 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>34,708.59</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ROGER OLSON  
VILLAGE OF CAMERON  
PO BOX 387  
CAMERON WI 54822-0387

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. DALLAS**

COUNTY: **BARRON**

COMUN CODE: **03116**

ACCT NO: **0066**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>77,000.20</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>77,000.20</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>030308 0022 SCH D OF BARRON AREA</b>	<b>179,741.60</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>03116 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>5,619.68</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LYNN ANDERSON  
VILLAGE OF DALLAS  
PO BOX 84  
DALLAS WI 54733-0084

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. HAUGEN**

COUNTY: **BARRON**

COMUN CODE: **03136**

ACCT NO: **0067**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>79,786.99</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>79,786.99</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>034802 0027 SCH D OF RICE LAKE AREA</b>	<b>190,965.54</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>03136 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>5,823.07</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

HEATHER LONG  
VILLAGE OF HAUGEN  
PO BOX 234  
HAUGEN WI 54841-0234

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. NEW AUBURN**

COUNTY: **BARRON**

COMUN CODE: **03151**

ACCT NO: **0068**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>9,934.94</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>9,934.94</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>093920 0058 SCH D OF NEW AUBURN</b>	<b>18,241.43</b>		
2.			
3.			
4.			
5.			
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7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>03151 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>725.08</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BRADLEY JAMES HANSON  
VILLAGE OF NEW AUBURN  
PO BOX 100  
NEW AUBURN WI 54757

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. PRAIRIE FARM**

COUNTY: **BARRON**

COMUN CODE: **03171**

ACCT NO: **0069**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>101,793.71</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>101,793.71</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>034557 0026 SCH D OF PRAIRIE FARM</b>	<b>260,780.11</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>03171 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>7,429.18</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHERRIE SIEBERT  
VILLAGE OF PRAIRIE FARM  
PO BOX 74  
PRAIRIE FARM WI 54762-0074

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. TURTLE LAKE**

COUNTY: **BARRON**

COMUN CODE: **03186**

ACCT NO: **0070**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>279,688.75</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>279,688.75</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>035810 0028 SCH D OF TURTLE LAKE</b>	<b>534,247.27</b>		
2.			
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>03186 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>21,302.40</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KAREN JENKINSON  
VILLAGE OF TURTLE LAKE  
PO BOX 11  
TURTLE LAKE WI 54889

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. BARRON**

COUNTY: **BARRON**

COMUN CODE: **03206**

ACCT NO: **0071**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>661,741.22</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>661,741.22</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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6.			
7.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>030308 0022 SCH D OF BARRON AREA</b>	<b>1,612,050.89</b>		
2.			
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>03206 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>50,401.31</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KELLI RASMUSSEN  
CITY OF BARRON  
PO BOX 156, 510 E LASALLE AVE  
BARRON WI 54812-1638

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. CHETEK**

COUNTY: **BARRON**

COMUN CODE: **03211**

ACCT NO: **0072**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>769,171.27</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>769,171.27</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>031080 0024 SCH D OF CHETEK-WEYERHAEUSER AREA</b>	<b>1,623,522.60</b>		
2.			
3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>03211 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>58,583.69</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARK CLIFFORD EBY  
CITY OF CHETEK  
PO BOX 194  
CHETEK WI 54728

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. CUMBERLAND**

COUNTY: **BARRON**

COMUN CODE: **03212**

ACCT NO: **0073**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>908,791.25</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>908,791.25</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>038050 0014 BEAVER DAM LAKE MANAGEMENT DISTRICT</b>	<b>133,015.86</b>		
2.			
3.			
4.			
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8.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>031260 0025 SCH D OF CUMBERLAND</b>	<b>2,192,222.01</b>		
2.			
3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>03212 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>69,217.80</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ARLENE FRISINGER  
CITY OF CUMBERLAND  
950 1ST AVE  
CUMBERLAND WI 54829

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

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**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. RICE LAKE**

COUNTY: **BARRON**

COMUN CODE: **03276**

ACCT NO: **0074**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>3,168,044.41</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>3,168,044.41</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>038030 0012 RICE LAKE IMPROVEMENT DISTRICT</b>	<b>225,174.23</b>		
2.			
3.			
4.			
5.			
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8.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>030903 0023 SCH D OF CAMERON</b>	<b>23,183.26</b>		
2. <b>034802 0027 SCH D OF RICE LAKE AREA</b>	<b>7,890,090.72</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>03276 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>241,293.09</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KATHLEEN V MORSE  
CITY OF RICE LAKE  
30 E EAU CLAIRE ST  
RICE LAKE WI 54868

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BARKSDALE**

COUNTY: **BAYFIELD**

COMUN CODE: **04002**

ACCT NO: **0076**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>435,605.58</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>435,605.58</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>020170 0018 SCH D OF ASHLAND</b>	<b>1,260.70</b>		
2. <b>046027 0032 SCH D OF WASHBURN</b>	<b>967,304.19</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>04002 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>30,465.46</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANGELA M TRUCHON  
TOWN OF BARKSDALE  
71325 RANGE RD  
ASHLAND WI 54806

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BARNES**

COUNTY: **BAYFIELD**

COMUN CODE: **04004**

ACCT NO: **0077**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,882,321.51</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,882,321.51</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>041491 0030 SCH D OF DRUMMOND</b>	<b>1,928,167.84</b>		
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>04004 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>131,646.11</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LISA MEYER  
TOWN OF BARNES  
3360 COUNTY HWY N  
BARNES WI 54873-6106

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BAYFIELD**

COUNTY: **BAYFIELD**

COMUN CODE: **04006**

ACCT NO: **0078**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>899,411.52</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>899,411.52</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>047060 0019 PIKES BAY SANITARY DISTRICT</b>	<b>113,143.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>040315 0029 SCH D OF BAYFIELD</b>	<b>2,412,785.22</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>04006 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>62,903.19</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KELLY FAYE  
TOWN OF BAYFIELD  
85450 COUNTY RD J  
BAYFIELD WI 54814-4455

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BAYVIEW**

COUNTY: **BAYFIELD**

COMUN CODE: **04008**

ACCT NO: **0079**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>487,431.79</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>487,431.79</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>046027 0032 SCH D OF WASHBURN</b>	<b>1,084,315.25</b>		
2.			
3.			
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>04008 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>34,090.08</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KIM SUSKE  
TOWN OF BAYVIEW  
PO BOX 37  
WASHBURN WI 54891

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BELL**

COUNTY: **BAYFIELD**

COMUN CODE: **04010**

ACCT NO: **0080**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>530,365.67</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>530,365.67</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>047070 0020 BELL SANITARY DISTRICT #1</b>	<b>0.00</b>		
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>044522 0031 SCH D OF SOUTH SHORE (PORT WING)</b>	<b>1,482,605.07</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>04010 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>37,092.80</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARYBETH TILLMANS  
TOWN OF BELL  
PO BOX 280  
CORNUCOPIA WI 54827

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CABLE**

COUNTY: **BAYFIELD**

COMUN CODE: **04012**

ACCT NO: **0081**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>940,488.49</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>940,488.49</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>047110 0580 CABLE SANITARY DISTRICT #1</b>	<b>0.00</b>		
2. <b>048020 0024 TAHKODAH LAKE DISTRICT</b>	<b>1,469.41</b>		
3.			
4.			
5.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>041491 0030 SCH D OF DRUMMOND</b>	<b>1,013,057.17</b>		
2.			
3.			
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>04012 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>69,166.72</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BOBBI MCCAULEY  
TOWN OF CABLE  
PO BOX 476, 43395 RANDYSEK RD  
CABLE WI 54821

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CLOVER**

COUNTY: **BAYFIELD**

COMUN CODE: **04014**

ACCT NO: **0082**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>370,393.82</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>370,393.82</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>047090 0022 CLOVER SANITARY DISTRICT #1</b>	<b>0.00</b>		
2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>044522 0031 SCH D OF SOUTH SHORE (PORT WING)</b>	<b>1,035,413.45</b>		
2.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>04014 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>25,904.66</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TRACY GILLESPEY  
TOWN OF CLOVER  
PO BOX 94  
HERBSTER WI 54844-0094

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DELTA**

COUNTY: **BAYFIELD**

COMUN CODE: **04016**

ACCT NO: **0083**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>505,868.95</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>505,868.95</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>041491 0030 SCH D OF DRUMMOND</b>	<b>518,190.02</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>04016 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>35,379.55</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LINDSAY DYKSTRA  
TOWN OF DELTA  
10620 EAGLE LAKE RD  
IRON RIVER WI 54847

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DRUMMOND**

COUNTY: **BAYFIELD**

COMUN CODE: **04018**

ACCT NO: **0084**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,182,894.35</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,182,894.35</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>047050 0018 DRUMMOND SANITARY DISTRICT #1</b>	<b>0.00</b>		
2. <b>048020 0024 TAHKODAH LAKE DISTRICT</b>	<b>1,530.59</b>		
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>041491 0030 SCH D OF DRUMMOND</b>	<b>1,274,167.23</b>		
2.			
3.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>04018 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>86,994.07</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANDREW TUTTLE  
TOWN OF DRUMMOND  
PO BOX 56  
DRUMMOND WI 54832

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. EILEEN**

COUNTY: **BAYFIELD**

COMUN CODE: **04020**

ACCT NO: **0085**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>346,915.01</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>346,915.01</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>020170 0018 SCH D OF ASHLAND</b>	<b>565,248.92</b>		
2.			
3.			
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>04020 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>24,262.60</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHANNON SCHNEEBERGER  
TOWN OF EILEEN  
29130 STATE HWY 137  
ASHLAND WI 54806

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GRAND VIEW**

COUNTY: **BAYFIELD**

COMUN CODE: **04021**

ACCT NO: **0086**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>665,658.46</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>665,658.46</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>047080 0021 GRAND VIEW SANITARY DISTRICT #1</b>	<b>0.00</b>		
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>041491 0030 SCH D OF DRUMMOND</b>	<b>681,871.43</b>		
2.			
3.			
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>04021 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>46,554.93</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ALEXYS KONTRY  
TOWN OF GRAND VIEW  
PO BOX 126  
GRAND VIEW WI 54839-0126

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HUGHES**

COUNTY: **BAYFIELD**

COMUN CODE: **04022**

ACCT NO: **0087**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>413,753.40</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>413,753.40</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>163297 0111 SCH D OF MAPLE</b>	<b>816,981.62</b>		
2.			
3.			
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>04022 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>28,937.15</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LORI BERG  
TOWN OF HUGHES  
PO BOX 805  
IRON RIVER WI 54847-0805

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. IRON RIVER**

COUNTY: **BAYFIELD**

COMUN CODE: **04024**

ACCT NO: **0088**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,119,026.12</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,119,026.12</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>047030 0017 IRON RIVER SANITARY DISTRICT #1</b>	<b>0.00</b>		
2. <b>048030 0025 HALF MOON LAKE DISTRICT</b>	<b>0.00</b>		
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6.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>163297 0111 SCH D OF MAPLE</b>	<b>2,323,487.71</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>04024 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>82,296.98</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

HELEN G HYDE  
TOWN OF IRON RIVER  
PO BOX 485, 8275 EAST MILL ST  
IRON RIVER WI 54847-0485

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. KELLY**

COUNTY: **BAYFIELD**

COMUN CODE: **04026**

ACCT NO: **0089**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>182,124.28</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>182,124.28</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>020170 0018 SCH D OF ASHLAND</b>	<b>232,596.02</b>		
2. <b>041491 0030 SCH D OF DRUMMOND</b>	<b>40,330.09</b>		
3.			
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>04026 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>12,737.44</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JACQUELINE MARY ROGUSKI  
TOWN OF KELLY  
63705 VRANES RD  
ASHLAND WI 54806

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. KEYSTONE**

COUNTY: **BAYFIELD**

COMUN CODE: **04028**

ACCT NO: **0090**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>147,223.79</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>147,223.79</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>020170 0018 SCH D OF ASHLAND</b>	<b>239,880.32</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>04028 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>10,296.56</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANGELIQUE BRILLA  
TOWN OF KEYSTONE  
66015 CO HIGHWAY F  
ASHLAND WI 54806

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LINCOLN**

COUNTY: **BAYFIELD**

COMUN CODE: **04030**

ACCT NO: **0091**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>180,447.61</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>180,447.61</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>041491 0030 SCH D OF DRUMMOND</b>	<b>184,842.64</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>04030 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>12,620.17</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SUSIE NOONAN  
TOWN OF LINCOLN  
54060 FOUR CORNERS STORE RD  
MASON WI 54856

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MASON**

COUNTY: **BAYFIELD**

COMUN CODE: **04032**

ACCT NO: **0092**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>109,636.57</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>109,636.57</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>041491 0030 SCH D OF DRUMMOND</b>	<b>112,306.91</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>04032 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>7,667.78</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SUSAN HIATT  
TOWN OF MASON  
60020 HANSON RD  
MASON WI 54856

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. NAMAKAGON**

COUNTY: **BAYFIELD**

COMUN CODE: **04034**

ACCT NO: **0093**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,407,755.18</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,407,755.18</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>041491 0030 SCH D OF DRUMMOND</b>	<b>1,516,378.43</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>04034 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>103,531.09</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LAURA BJORK  
TOWN OF NAMAKAGON  
23845 COUNTY HWY M  
CABLE WI 54821-4000

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ORIENTA**

COUNTY: **BAYFIELD**

COMUN CODE: **04036**

ACCT NO: **0094**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>227,156.74</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>227,156.74</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>044522 0031 SCH D OF SOUTH SHORE (PORT WING)</b>	<b>635,002.92</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>04036 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>15,886.93</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CLYDE CLAUSON  
TOWN OF ORIENTA  
81475 EVERGREEN RD  
PORT WING WI 54865

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. OULU**

COUNTY: **BAYFIELD**

COMUN CODE: **04038**

ACCT NO: **0095**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>212,138.05</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>212,138.05</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>044522 0031 SCH D OF SOUTH SHORE (PORT WING)</b>	<b>587,100.01</b>		
2. <b>163297 0111 SCH D OF MAPLE</b>	<b>4,180.92</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>04038 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>14,836.55</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DIANA REIJO  
TOWN OF OULU  
71530 HOOVER LINE RD  
IRON RIVER WI 54847-6731

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PILSEN**

COUNTY: **BAYFIELD**

COMUN CODE: **04040**

ACCT NO: **0096**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>84,519.48</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>84,519.48</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>020170 0018 SCH D OF ASHLAND</b>	<b>137,712.52</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>04040 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>5,911.14</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SUZI L MISUN  
TOWN OF PILSEN  
68470 MOQUAH VALLEY RD  
ASHLAND WI 54806-6648

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PORT WING**

COUNTY: **BAYFIELD**

COMUN CODE: **04042**

ACCT NO: **0097**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>311,126.82</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>311,126.82</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>047100 0023 PORT WING SANITARY DISTRICT</b>	<b>0.00</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>044522 0031 SCH D OF SOUTH SHORE (PORT WING)</b>	<b>869,736.14</b>		
2.			
3.			
4.			
5.			
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7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>04042 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>21,759.64</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PAMELA LAWRENZ HOLT  
TOWN OF PORT WING  
PO BOX 146  
PORT WING WI 54865-0146

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. RUSSELL**

COUNTY: **BAYFIELD**

COMUN CODE: **04046**

ACCT NO: **0098**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>175,256.53</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>175,256.53</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>040315 0029 SCH D OF BAYFIELD</b>	<b>470,147.81</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>04046 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>12,257.12</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JEFFERY BENTON  
TOWN OF RUSSELL  
35900 STATE HIGHWAY 13  
BAYFIELD WI 54814

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. TRIPP**

COUNTY: **BAYFIELD**

COMUN CODE: **04048**

ACCT NO: **0099**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>133,496.16</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>133,496.16</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>044522 0031 SCH D OF SOUTH SHORE (PORT WING)</b>	<b>373,180.41</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>04048 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>9,336.48</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JUDY PILGER  
TOWN OF TRIPP  
8590 CO HWY A  
IRON RIVER WI 54847

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WASHBURN**

COUNTY: **BAYFIELD**

COMUN CODE: **04050**

ACCT NO: **0100**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>297,904.06</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>297,904.06</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>046027 0032 SCH D OF WASHBURN</b>	<b>662,701.78</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>04050 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>20,834.86</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LANCE EDWARD TWOMBLY  
TOWN OF WASHBURN  
PO BOX 216  
WASHBURN WI 54891

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. MASON**

COUNTY: **BAYFIELD**

COMUN CODE: **04151**

ACCT NO: **0101**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>14,594.39</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>14,594.39</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>041491 0030 SCH D OF DRUMMOND</b>	<b>14,949.87</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>04151 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>1,020.71</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARIAN SCHRAUFNAGEL  
VILLAGE OF MASON  
PO BOX 44  
MASON WI 54856

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. ASHLAND**

COUNTY: **BAYFIELD**

COMUN CODE: **04201**

ACCT NO: **1982**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>0.00</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>0.00</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>020170 0018 SCH D OF ASHLAND</b>	<b>0.00</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>04201 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>0.00</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DENISE A OLIPHANT  
CITY OF ASHLAND  
601 W MAIN ST  
ASHLAND WI 54806-1537

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. BAYFIELD**

COUNTY: **BAYFIELD**

COMUN CODE: **04206**

ACCT NO: **0102**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>462,273.80</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>462,273.80</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>040315 0029 SCH D OF BAYFIELD</b>	<b>1,329,585.69</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>04206 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>34,663.33</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SAMAYA RAY  
CITY OF BAYFIELD  
125 S FIRST ST.  
BAYFIELD WI 54814-1170

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. WASHBURN**

COUNTY: **BAYFIELD**

COMUN CODE: **04291**

ACCT NO: **0103**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>592,708.87</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>592,708.87</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>046027 0032 SCH D OF WASHBURN</b>	<b>1,413,643.78</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>04291 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>44,443.93</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TAMMY L DEMARS  
CITY OF WASHBURN  
PO BOX 638  
WASHBURN WI 54891-0638

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. EATON**

COUNTY: **BROWN**

COMUN CODE: **05010**

ACCT NO: **0106**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>54.93</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>693,691.60</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>39,274.53</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>733,021.06</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	<b>1,000.00</b>		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>	<b>1,000.00</b>		
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>051407 0034 SCH D OF DENMARK</b>	<b>1,435,647.77</b>		
2. <b>052289 0036 SCH D OF GREEN BAY AREA</b>	<b>293,897.73</b>		
3.			
4.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>05010 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB</b>	<b>143,141.45</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DAWN KONOP  
TOWN OF EATON  
3877 S MICHELS RD  
DENMARK WI 54208-8870

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GLENMORE**

COUNTY: **BROWN**

COMUN CODE: **05012**

ACCT NO: **0107**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>36.99</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>467,034.53</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>31,152.63</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>498,224.15</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>051407 0034 SCH D OF DENMARK</b>	<b>671,690.02</b>		
2. <b>051414 0035 SCH D OF DE PERE</b>	<b>480,799.64</b>		
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>05012 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB</b>	<b>96,371.96</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CINDY OSSMANN  
TOWN OF GLENMORE  
3932 HICKORY LN  
DE PERE WI 54115-9763

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GREEN BAY**

COUNTY: **BROWN**

COMUN CODE: **05014**

ACCT NO: **0108**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>99.04</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,250,618.32</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,250,717.36</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>055040 0026 GREEN BAY METRO SEWER DISTRICT</b>	<b>0.00</b>		
2. <b>057230 0040 DYCKESVILLE SANITARY DISTRICT</b>	<b>0.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>052289 0036 SCH D OF GREEN BAY AREA</b>	<b>83,478.30</b>		
2. <b>313220 0191 SCH D OF LUXEMBURG-CASCO</b>	<b>2,911,125.03</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>05014 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB</b>	<b>258,062.93</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DEBRA MERCIER  
TOWN OF GREEN BAY  
5659 DELCORE RD  
NEW FRANKEN WI 54229-9310

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HOLLAND**

COUNTY: **BROWN**

COMUN CODE: **05018**

ACCT NO: **0110**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>58.49</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>738,559.53</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>24,632.99</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>763,251.01</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>057060 0029 HOLLAND SANITARY DISTRICT #1</b>	<b>109,000.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>056734 0040 SCH D OF WRIGHTSTOWN COMMUNITY</b>	<b>761,884.55</b>		
2. <b>080658 0048 SCH D OF BRILLION</b>	<b>85,084.91</b>		
3. <b>442758 0268 SCH D OF KAUKAUNA AREA</b>	<b>852,666.21</b>		
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5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>05018 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>96,776.84</b>		
2. <b>05018 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBY</b>	<b>76,206.60</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ELLEN SCHMIDT-HUBERS  
TOWN OF HOLLAND  
672 SCHMIDT RD  
KAUKAUNA WI 54130

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
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  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HUMBOLDT**

COUNTY: **BROWN**

COMUN CODE: **05022**

ACCT NO: **0111**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>39.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>492,486.27</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>492,525.27</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>055040 0026 GREEN BAY METRO SEWER DISTRICT</b>	<b>0.00</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>052289 0036 SCH D OF GREEN BAY AREA</b>	<b>594,759.32</b>		
2. <b>313220 0191 SCH D OF LUXEMBURG-CASCO</b>	<b>668,299.35</b>		
3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>05022 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV</b>	<b>101,623.82</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JUDY BAIERL  
TOWN OF HUMBOLDT  
575 S NEW FRANKEN RD  
GREEN BAY WI 54311-9244

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LAWRENCE**

COUNTY: **BROWN**

COMUN CODE: **05024**

ACCT NO: **0112**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>255.98</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>3,232,455.18</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>215,612.76</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>3,448,323.92</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>055040 0026 GREEN BAY METRO SEWER DISTRICT</b>	<b>0.00</b>		
2.			
3.			
4.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>056328 0039 SCH D OF WEST DE PERE</b>	<b>7,772,224.41</b>		
2. <b>056734 0040 SCH D OF WRIGHTSTOWN COMMUNITY</b>	<b>454,728.87</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>05024 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV</b>	<b>667,011.99</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CINDY KOCKEN  
TOWN OF LAWRENCE  
2400 SHADY CT  
DE PERE WI 54115-9410

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LEDGEVIEW**

COUNTY: **BROWN**

COMUN CODE: **05025**

ACCT NO: **0113**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>350.51</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>4,426,168.38</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>291,248.82</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>4,717,767.71</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>055040 0026 GREEN BAY METRO SEWER DISTRICT</b>	<b>0.00</b>		
2. <b>057220 0039 LEDGEVIEW SANITARY DISTRICT #2</b>	<b>247,137.00</b>		
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	<b>1,000.00</b>		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)	<b>1,000.00</b>		
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>051407 0034 SCH D OF DENMARK</b>	<b>467,113.67</b>		
2. <b>051414 0035 SCH D OF DE PERE</b>	<b>10,479,112.02</b>		
3. <b>052289 0036 SCH D OF GREEN BAY AREA</b>	<b>167,555.63</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>05025 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV</b>	<b>913,334.10</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

\* F-1 Col 4 must agree with line 5 in part II

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JENNIFER L. BROICH  
TOWN OF LEDGEVIEW  
3700 DICKINSON RD  
DE PERE WI 54115-8797

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MORRISON**

COUNTY: **BROWN**

COMUN CODE: **05026**

ACCT NO: **0114**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>48.23</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>609,036.87</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>25,824.81</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>634,909.91</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>057210 0038 MORRISON SANITARY DISTRICT #1</b>	<b>0.00</b>		
2.			
3.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	<b>1,000.00</b>		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)	<b>1,000.00</b>		
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>051407 0034 SCH D OF DENMARK</b>	<b>342,262.80</b>		
2. <b>051414 0035 SCH D OF DE PERE</b>	<b>551,669.06</b>		
3. <b>056734 0040 SCH D OF WRIGHTSTOWN COMMUNITY</b>	<b>55,694.81</b>		
4. <b>080658 0048 SCH D OF BRILLION</b>	<b>15,995.44</b>		
5. <b>364760 0212 SCH D OF REEDSVILLE</b>	<b>463,025.99</b>		
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>05026 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>1,489.23</b>		
2. <b>05026 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV</b>	<b>124,501.57</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

COLLEEN MAGLEY  
TOWN OF MORRISON  
3792 PARK RD  
GREENLEAF WI 54126-9323

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. NEW DENMARK**

COUNTY: **BROWN**

COMUN CODE: **05028**

ACCT NO: **0115**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>59.31</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>748,962.59</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>49,956.76</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>798,978.66</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
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7.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	<b>1,000.00</b>		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>	<b>1,000.00</b>		
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>051407 0034 SCH D OF DENMARK</b>	<b>1,826,118.32</b>		
2.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>05028 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB</b>	<b>154,548.14</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MICHELLE WALLERIUS  
TOWN OF NEW DENMARK  
5993 W CHERNEY RD  
DENMARK WI 54208-8939

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PITTSFIELD**

COUNTY: **BROWN**

COMUN CODE: **05030**

ACCT NO: **0116**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>95.15</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,201,541.42</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>68,456.40</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,270,092.97</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>055040 0026 GREEN BAY METRO SEWER DISTRICT</b>	<b>0.00</b>		
2.			
3.			
4.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>052604 0037 SCH D OF HOWARD-SUAMICO</b>	<b>3,469.86</b>		
2. <b>054613 0038 SCH D OF PULASKI COMMUNITY</b>	<b>3,052,686.35</b>		
3.			
4.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>05030 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV</b>	<b>247,936.89</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DEB DIEDERICH  
TOWN OF PITTSFIELD  
6532 OLD 29 RD  
SEYMOUR WI 54165

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ROCKLAND**

COUNTY: **BROWN**

COMUN CODE: **05034**

ACCT NO: **0117**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>70.14</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>885,734.49</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>59,080.98</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>944,885.61</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>055040 0026 GREEN BAY METRO SEWER DISTRICT</b>	<b>0.00</b>		
2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	<b>1,000.00</b>		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)	<b>1,000.00</b>		
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>051414 0035 SCH D OF DE PERE</b>	<b>1,798,479.06</b>		
2. <b>056734 0040 SCH D OF WRIGHTSTOWN COMMUNITY</b>	<b>349,123.98</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>05034 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB</b>	<b>182,769.63</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JULIE KOENIG  
TOWN OF ROCKLAND  
1712 BOB-BEA-JAN RD  
DE PERE WI 54115-8632

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SCOTT**

COUNTY: **BROWN**

COMUN CODE: **05036**

ACCT NO: **0118**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>136.34</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,721,620.81</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,721,757.15</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>055040 0026 GREEN BAY METRO SEWER DISTRICT</b>	<b>0.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>052289 0036 SCH D OF GREEN BAY AREA</b>	<b>4,824,860.36</b>		
2.			
3.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>05036 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV</b>	<b>355,253.58</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JOHN ROTH  
TOWN OF SCOTT  
2621 JODY DR  
NEW FRANKEN WI 54229-9602

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WRIGHTSTOWN**

COUNTY: **BROWN**

COMUN CODE: **05040**

ACCT NO: **0120**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>80.15</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,012,089.32</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>67,507.65</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,079,677.12</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>057120 0033 WRIGHTSTOWN SANITARY DISTRICT #1</b>	<b>54,750.00</b>		
2. <b>057190 0036 WRIGHTSTOWN SANITARY DISTRICT #2</b>	<b>0.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	<b>1,000.00</b>		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)	<b>1,000.00</b>		
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>051414 0035 SCH D OF DE PERE</b>	<b>23,689.10</b>		
2. <b>056734 0040 SCH D OF WRIGHTSTOWN COMMUNITY</b>	<b>2,068,462.87</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>05040 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV</b>	<b>208,842.98</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DONNA MARTZ AHL  
TOWN OF WRIGHTSTOWN  
PO BOX 175  
GREENLEAF WI 54126-0175

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. ALLOUEZ**

COUNTY: **BROWN**

COMUN CODE: **05102**

ACCT NO: **0121**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>332.66</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>4,171,352.22</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>4,171,684.88</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>055040 0026 GREEN BAY METRO SEWER DISTRICT</b>	<b>0.00</b>		
2.			
3.			
4.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	<b>1,000.00</b>		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)	<b>1,000.00</b>		
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>051414 0035 SCH D OF DE PERE</b>	<b>0.00</b>		
2. <b>052289 0036 SCH D OF GREEN BAY AREA</b>	<b>11,772,553.82</b>		
3.			
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>05102 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV</b>	<b>866,810.96</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CARRIE ZITLOW  
VILLAGE OF ALLOUEZ  
1900 LIBAL ST  
GREEN BAY WI 54301-2453

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. ASHWAUBENON**

COUNTY: **BROWN**

COMUN CODE: **05104**

ACCT NO: **0122**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>685.55</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>8,656,891.99</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>503,152.79</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>9,160,730.33</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>055040 0026 GREEN BAY METRO SEWER DISTRICT</b>	<b>0.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>050182 0033 SCH D OF ASHWAUBENON</b>	<b>18,404,422.00</b>		
2. <b>056328 0039 SCH D OF WEST DE PERE</b>	<b>2,636,705.50</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>05104 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV</b>	<b>1,786,338.74</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KRIS TESKE  
VILLAGE OF ASHWAUBENON  
2155 HOLMGREN WAY  
ASHWAUBENON WI 54304-4605

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. BELLEVUE**

COUNTY: **BROWN**

COMUN CODE: **05106**

ACCT NO: **0105**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>454.17</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>5,735,189.58</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>33,642.16</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>5,769,285.91</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>055040 0026 GREEN BAY METRO SEWER DISTRICT</b>	<b>0.00</b>		
2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	<b>1,000.00</b>		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)	<b>1,000.00</b>		
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>051414 0035 SCH D OF DE PERE</b>	<b>1,266,013.24</b>		
2. <b>052289 0036 SCH D OF GREEN BAY AREA</b>	<b>14,659,454.53</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>05106 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV</b>	<b>1,183,449.03</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MICHELLE SEIDL  
VILLAGE OF BELLEVUE  
2828 ALLOUEZ AVE  
GREEN BAY WI 54311-6644

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. DENMARK**

COUNTY: **BROWN**

COMUN CODE: **05116**

ACCT NO: **0123**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>55.25</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>692,867.21</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>46,542.47</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>739,464.93</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	<b>1,000.00</b>		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>	<b>1,000.00</b>		
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>051407 0034 SCH D OF DENMARK</b>	<b>1,701,226.88</b>		
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3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>05116 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB</b>	<b>143,978.32</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHERRI M KONKOL  
VILLAGE OF DENMARK  
PO BOX 310  
DENMARK WI 54208

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. HOBART**

COUNTY: **BROWN**

COMUN CODE: **05126**

ACCT NO: **0109**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>260.05</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>3,283,828.01</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>197,399.35</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>3,481,487.41</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>055040 0026 GREEN BAY METRO SEWER DISTRICT</b>	<b>0.00</b>		
2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	<b>1,000.00</b>		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)	<b>1,000.00</b>		
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>054613 0038 SCH D OF PULASKI COMMUNITY</b>	<b>5,656,405.98</b>		
2. <b>056328 0039 SCH D OF WEST DE PERE</b>	<b>2,734,314.22</b>		
3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>05126 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV</b>	<b>677,613.23</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LISA A VANDEN HEUVEL  
VILLAGE OF HOBART  
2990 S PINE TREE RD  
HOBART WI 54155

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. HOWARD**

COUNTY: **BROWN**

COMUN CODE: **05136**

ACCT NO: **0124**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>617.84</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>7,801,902.40</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>444,519.33</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>8,247,039.57</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>055040 0026 GREEN BAY METRO SEWER DISTRICT</b>	<b>0.00</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	<b>1,000.00</b>		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)	<b>1,000.00</b>		
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>052604 0037 SCH D OF HOWARD-SUAMICO</b>	<b>22,837,420.84</b>		
2. <b>054613 0038 SCH D OF PULASKI COMMUNITY</b>	<b>5,559.63</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>05136 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV</b>	<b>1,609,911.91</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHRISTOPHER HALTOM  
VILLAGE OF HOWARD  
PO BOX 12207  
GREEN BAY WI 54313

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. PULASKI**

COUNTY: **BROWN**

COMUN CODE: **05171**

ACCT NO: **0125**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>71.48</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>896,368.96</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>51,429.09</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>947,869.53</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>055040 0026 GREEN BAY METRO SEWER DISTRICT</b>	<b>0.00</b>		
2.			
3.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>054613 0038 SCH D OF PULASKI COMMUNITY</b>	<b>2,295,640.78</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>05171 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV</b>	<b>186,266.32</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KAREN OSTROWSKI  
VILLAGE OF PULASKI  
585 E GLENBROOK DR  
PULASKI WI 54162

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. SUAMICO**

COUNTY: **BROWN**

COMUN CODE: **05178**

ACCT NO: **0119**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>458.12</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>5,784,955.10</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>329,585.29</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>6,114,998.51</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>055040 0026 GREEN BAY METRO SEWER DISTRICT</b>	<b>0.00</b>		
2.			
3.			
4.			
5.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	<b>1,000.00</b>		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)	<b>1,000.00</b>		
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>052604 0037 SCH D OF HOWARD-SUAMICO</b>	<b>16,399,644.30</b>		
2. <b>054613 0038 SCH D OF PULASKI COMMUNITY</b>	<b>467,815.15</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>05178 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB</b>	<b>1,193,718.43</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MICHELLE BARTOLETTI  
VILLAGE OF SUAMICO  
12781 VELD AVE  
SUAMICO WI 54313

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. WRIGHTSTOWN**

COUNTY: **BROWN**

COMUN CODE: **05191**

ACCT NO: **0126**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>82.73</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,044,680.76</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>69,682.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,114,445.49</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>056734 0040 SCH D OF WRIGHTSTOWN COMMUNITY</b>	<b>2,155,174.57</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>05191 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB</b>	<b>215,568.78</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHELIA BOWERS  
VILLAGE OF WRIGHTSTOWN  
352 HIGH STREET  
WRIGHTSTOWN WI 54180-1130

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. DE PERE**

COUNTY: **BROWN**

COMUN CODE: **05216**

ACCT NO: **0127**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>699.99</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>8,571,571.51</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>589,609.19</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>9,161,880.69</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>055040 0026 GREEN BAY METRO SEWER DISTRICT</b>	<b>0.00</b>		
2.			
3.			
4.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>051414 0035 SCH D OF DE PERE</b>	<b>11,025,972.88</b>		
2. <b>056328 0039 SCH D OF WEST DE PERE</b>	<b>11,474,005.64</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>05216 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB</b>	<b>1,823,972.28</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CAREY DANEN  
CITY OF DE PERE  
335 S BROADWAY ST  
DE PERE WI 54115

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. GREEN BAY**

COUNTY: **BROWN**

COMUN CODE: **05231**

ACCT NO: **0128**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>2,174.51</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>27,267,185.34</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>27,269,359.85</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>055040 0026 GREEN BAY METRO SEWER DISTRICT</b>	<b>0.00</b>		
2.			
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4.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	<b>1,000.00</b>		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)	<b>1,000.00</b>		
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>052289 0036 SCH D OF GREEN BAY AREA</b>	<b>76,954,591.31</b>		
2.			
3.			
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5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>05231 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV</b>	<b>5,666,152.36</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CELESTINE JEFFREYS  
CITY OF GREEN BAY  
100 N JEFFERSON ST #106  
GREEN BAY WI 54301-5006

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ALMA**

COUNTY: **BUFFALO**

COMUN CODE: **06002**

ACCT NO: **0130**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>270,660.70</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>270,660.70</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>060084 0041 SCH D OF ALMA</b>	<b>430,249.12</b>		
2. <b>062142 0043 SCH D OF GILMANTON</b>	<b>66,696.58</b>		
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4.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>06002 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>40,783.53</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARY LISOWSKI  
TOWN OF ALMA  
S1345 COUNTY RD NN  
ALMA WI 54610-8367

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BELVIDERE**

COUNTY: **BUFFALO**

COMUN CODE: **06004**

ACCT NO: **0131**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>389,050.92</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>389,050.92</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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7.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>060084 0041 SCH D OF ALMA</b>	<b>125,152.34</b>		
2. <b>061155 0042 SCH D OF COCHRANE-FOUNTAIN CITY</b>	<b>454,249.57</b>		
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4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>06004 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>10,320.18</b>		
2. <b>06004 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>70,175.06</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DEBORAH M RUFF  
TOWN OF BELVIDERE  
W1624 NORTH ST  
COCHRANE WI 54622-7047

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BUFFALO**

COUNTY: **BUFFALO**

COMUN CODE: **06006**

ACCT NO: **0132**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>459,639.30</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>459,639.30</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>061155 0042 SCH D OF COCHRANE-FOUNTAIN CITY</b>	<b>651,330.20</b>		
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3.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>06006 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>100,621.19</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LISA BRAATEN  
TOWN OF BUFFALO  
W394 BLUFF SIDING RD  
FOUNTAIN CITY WI 54629-7328

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
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  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CANTON**

COUNTY: **BUFFALO**

COMUN CODE: **06008**

ACCT NO: **0133**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>194,507.21</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>194,507.21</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>063668 0044 SCH D OF MONDOVI</b>	<b>229,266.31</b>		
2. <b>461499 0278 SCH D OF DURAND</b>	<b>64,000.81</b>		
3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>06008 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>29,308.62</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MINDY FICHTENBAUER  
TOWN OF CANTON  
W1660 FICHTENBAUER RD  
NELSON WI 54736-8317

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CROSS**

COUNTY: **BUFFALO**

COMUN CODE: **06010**

ACCT NO: **0134**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>274,342.77</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>274,342.77</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>061155 0042 SCH D OF COCHRANE-FOUNTAIN CITY</b>	<b>377,119.99</b>		
2. <b>610154 0358 SCH D OF ARCADIA</b>	<b>10,974.55</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>06010 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>60,057.31</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CARRIE VENNER-ADAMS  
TOWN OF CROSS  
S3173 COUNTY ROAD M  
FOUNTAIN CITY WI 54629

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DOVER**

COUNTY: **BUFFALO**

COMUN CODE: **06012**

ACCT NO: **0135**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>261,933.43</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>261,933.43</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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7.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>062142 0043 SCH D OF GILMANTON</b>	<b>496,234.38</b>		
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3.			
4.			
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8.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>06012 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>39,468.49</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JENNIFER SEVERSON  
TOWN OF DOVER  
S891 COUNTY RD BB  
INDEPENDENCE WI 54747

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GILMANTON**

COUNTY: **BUFFALO**

COMUN CODE: **06014**

ACCT NO: **0136**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>266,229.09</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>266,229.09</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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6.			
7.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>062142 0043 SCH D OF GILMANTON</b>	<b>504,372.56</b>		
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3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>06014 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>40,115.77</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JESSICA LISOWSKI  
TOWN OF GILMANTON  
S783 PFUND ROAD  
MONDOVI WI 54755-8309

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GLENCOE**

COUNTY: **BUFFALO**

COMUN CODE: **06016**

ACCT NO: **0137**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>259,328.13</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>259,328.13</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>610154 0358 SCH D OF ARCADIA</b>	<b>346,577.49</b>		
2.			
3.			
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5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>06016 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>56,770.40</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANNE CORNISH  
TOWN OF GLENCOE  
W104 STATE HWY 95  
ARCADIA WI 54612-8725

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
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  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LINCOLN**

COUNTY: **BUFFALO**

COMUN CODE: **06018**

ACCT NO: **0138**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>193,462.10</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>193,462.10</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>060084 0041 SCH D OF ALMA</b>	<b>278,232.72</b>		
2. <b>061155 0042 SCH D OF COCHRANE-FOUNTAIN CITY</b>	<b>419.57</b>		
3. <b>062142 0043 SCH D OF GILMANTON</b>	<b>77,489.29</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>06018 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>29,106.52</b>		
2. <b>06018 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>64.82</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LORI DAHL  
TOWN OF LINCOLN  
S1845 COUNTY RD XX  
ALMA WI 54610-8134

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MAXVILLE**

COUNTY: **BUFFALO**

COMUN CODE: **06020**

ACCT NO: **0139**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>249,796.36</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>249,796.36</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>461499 0278 SCH D OF DURAND</b>	<b>317,984.26</b>		
2.			
3.			
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>06020 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>37,639.66</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BARBARA TRAUN  
TOWN OF MAXVILLE  
S386 COUNTY RD AA  
DURAND WI 54736-8068

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MILTON**

COUNTY: **BUFFALO**

COMUN CODE: **06022**

ACCT NO: **0140**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>361,194.13</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>361,194.13</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>061155 0042 SCH D OF COCHRANE-FOUNTAIN CITY</b>	<b>511,828.81</b>		
2.			
3.			
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>06022 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>79,070.23</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KALENE ENGEL  
TOWN OF MILTON  
W823 ENGEL ROAD  
FOUNTAIN CITY WI 54629-7523

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MODENA**

COUNTY: **BUFFALO**

COMUN CODE: **06024**

ACCT NO: **0141**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>221,083.13</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>221,083.13</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>060084 0041 SCH D OF ALMA</b>	<b>29,969.75</b>		
2. <b>062142 0043 SCH D OF GILMANTON</b>	<b>16,051.37</b>		
3. <b>063668 0044 SCH D OF MONDOVI</b>	<b>227,090.78</b>		
4. <b>461499 0278 SCH D OF DURAND</b>	<b>67,909.99</b>		
5.			
6.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>06024 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>33,313.12</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JAMES A HAGEN  
TOWN OF MODENA  
S924 HAGEN ROAD  
NELSON WI 54756

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MONDOVI**

COUNTY: **BUFFALO**

COMUN CODE: **06026**

ACCT NO: **0142**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>263,205.07</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>263,205.07</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>062142 0043 SCH D OF GILMANTON</b>	<b>6,479.89</b>		
2. <b>063668 0044 SCH D OF MONDOVI</b>	<b>412,948.99</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>06026 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>39,660.11</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MIRANDA SCHULTZ  
TOWN OF MONDOVI  
PO BOX 67  
MONDOVI WI 54755

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MONTANA**

COUNTY: **BUFFALO**

COMUN CODE: **06028**

ACCT NO: **0143**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>241,763.19</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>241,763.19</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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7.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>060084 0041 SCH D OF ALMA</b>	<b>11,342.80</b>		
2. <b>061155 0042 SCH D OF COCHRANE-FOUNTAIN CITY</b>	<b>38,859.12</b>		
3. <b>062142 0043 SCH D OF GILMANTON</b>	<b>7,514.69</b>		
4. <b>610154 0358 SCH D OF ARCADIA</b>	<b>183,570.39</b>		
5. <b>612632 0362 SCH D OF INDEPENDENCE</b>	<b>100,493.55</b>		
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>06028 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>1,533.03</b>		
2. <b>06028 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>50,697.98</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LEEANNE BULMAN  
TOWN OF MONTANA  
S1646 COUNTY ROAD CC  
INDEPENDENCE WI 54747-8110

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. NAPLES**

COUNTY: **BUFFALO**

COMUN CODE: **06030**

ACCT NO: **0144**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>400,069.87</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>400,069.87</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>062142 0043 SCH D OF GILMANTON</b>	<b>34,097.05</b>		
2. <b>063668 0044 SCH D OF MONDOVI</b>	<b>607,334.65</b>		
3.			
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>06030 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>60,283.09</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JACKIE DREGNEY  
TOWN OF NAPLES  
W565 COUNTY RD HH  
MONDOVI WI 54755

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. NELSON**

COUNTY: **BUFFALO**

COMUN CODE: **06032**

ACCT NO: **0145**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>464,834.50</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>464,834.50</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>060084 0041 SCH D OF ALMA</b>	<b>433,045.21</b>		
2. <b>461499 0278 SCH D OF DURAND</b>	<b>290,045.70</b>		
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>06032 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>70,041.91</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CONNIE BRUNNER  
TOWN OF NELSON  
S833 COUNTY RD I  
NELSON WI 54756-8009

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WAUMANDEE**

COUNTY: **BUFFALO**

COMUN CODE: **06034**

ACCT NO: **0146**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>327,854.88</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>327,854.88</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>067040 0511 WAUMANDEE SANITARY DISTRICT #1</b>	<b>0.00</b>		
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>060084 0041 SCH D OF ALMA</b>	<b>8,698.74</b>		
2. <b>061155 0042 SCH D OF COCHRANE-FOUNTAIN CITY</b>	<b>270,554.85</b>		
3. <b>610154 0358 SCH D OF ARCADIA</b>	<b>176,632.10</b>		
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>06034 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>717.31</b>		
2. <b>06034 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>70,729.70</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MICHELLE EARNEY  
TOWN OF WAUMANDEE  
S2053 COUNTY RD E  
WAUMANDEE WI 54622

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. COCHRANE**

COUNTY: **BUFFALO**

COMUN CODE: **06111**

ACCT NO: **0147**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>149,521.02</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>149,521.02</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>061155 0042 SCH D OF COCHRANE-FOUNTAIN CITY</b>	<b>214,889.86</b>		
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3.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>06111 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>33,197.41</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CARRIE VENNER-ADAMS  
VILLAGE OF COCHRANE  
PO BOX 222, 102 E 5TH ST  
COCHRANE WI 54622-0222

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. NELSON**

COUNTY: **BUFFALO**

COMUN CODE: **06154**

ACCT NO: **0148**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>116,693.70</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>116,693.70</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>060084 0041 SCH D OF ALMA</b>	<b>134,334.48</b>		
2. <b>461499 0278 SCH D OF DURAND</b>	<b>57,076.78</b>		
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>06154 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>17,833.50</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CINDY HANSON  
VILLAGE OF NELSON  
S616 STATE HWY 35 S  
NELSON WI 54756

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. ALMA**

COUNTY: **BUFFALO**

COMUN CODE: **06201**

ACCT NO: **0149**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>354,081.75</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>354,081.75</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>060084 0041 SCH D OF ALMA</b>	<b>670,592.84</b>		
2. <b>061155 0042 SCH D OF COCHRANE-FOUNTAIN CITY</b>	<b>785.38</b>		
3.			
4.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>06201 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>55,297.73</b>		
2. <b>06201 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>121.33</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LINDA M. TORGERSON  
CITY OF ALMA  
PO BOX 277  
ALMA WI 54610-0277

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. BUFFALO CITY**

COUNTY: **BUFFALO**

COMUN CODE: **06206**

ACCT NO: **0150**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>604,879.62</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>604,879.62</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>061155 0042 SCH D OF COCHRANE-FOUNTAIN CITY</b>	<b>869,325.98</b>		
2.			
3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>06206 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>134,298.42</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JENNIFER EHLENFELDT  
CITY OF BUFFALO CITY  
245 E 10TH ST  
BUFFALO CITY WI 54622-7324

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. FOUNTAIN CITY**

COUNTY: **BUFFALO**

COMUN CODE: **06226**

ACCT NO: **0151**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>320,392.01</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>320,392.01</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>061155 0042 SCH D OF COCHRANE-FOUNTAIN CITY</b>	<b>460,463.67</b>		
2.			
3.			
4.			
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6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>06226 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>71,135.05</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARCIA LARSON  
CITY OF FOUNTAIN CITY  
PO BOX 85  
FOUNTAIN CITY WI 54629-0085

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. MONDOVI**

COUNTY: **BUFFALO**

COMUN CODE: **06251**

ACCT NO: **0152**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>955,293.95</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>955,293.95</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>063668 0044 SCH D OF MONDOVI</b>	<b>1,576,229.19</b>		
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3.			
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>06251 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>149,415.68</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JACKIE DREGNEY  
CITY OF MONDOVI  
156 S. FRANKLIN ST.  
MONDOVI WI 54755

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ANDERSON**

COUNTY: **BURNETT**

COMUN CODE: **07002**

ACCT NO: **0154**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>4.38</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>152,150.86</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>152,155.24</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>072233 0045 SCH D OF GRANTSBURG</b>	<b>329,722.47</b>		
2.			
3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>07002 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>14,813.61</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANNETTE BETHKE  
TOWN OF ANDERSON  
13808 ANDERSON ROAD  
GRANTSBURG WI 54840

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BLAINE**

COUNTY: **BURNETT**

COMUN CODE: **07004**

ACCT NO: **0155**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>5.18</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>179,730.92</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>179,736.10</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>076293 0047 SCH D OF WEBSTER</b>	<b>217,434.82</b>		
2. <b>653654 0391 SCH D OF NORTHWOOD (MINONG)</b>	<b>7,584.29</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>07004 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>17,498.84</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHARLA ZACCARDI  
TOWN OF BLAINE  
34096 LEE RD  
DANBURY WI 54830-9414

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DANIELS**

COUNTY: **BURNETT**

COMUN CODE: **07006**

ACCT NO: **0156**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>11.02</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>382,861.44</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>382,872.46</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>078030 0046 MUD HEN LAKE REHABILITATION DISTRICT</b>	<b>4,670.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>072233 0045 SCH D OF GRANTSBURG</b>	<b>211,429.47</b>		
2. <b>075376 0046 SCH D OF SIREN</b>	<b>596,664.14</b>		
3. <b>481939 0290 SCH D OF FREDERIC</b>	<b>129,866.33</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>07006 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>37,275.89</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LIZ SIMONSEN  
TOWN OF DANIELS  
PO BOX 190  
SIREN WI 54872-0190

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DEWEY**

COUNTY: **BURNETT**

COMUN CODE: **07008**

ACCT NO: **0157**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>7.22</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>250,792.13</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>250,799.35</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>655306 0392 SCH D OF SHELL LAKE</b>	<b>581,794.01</b>		
2. <b>655474 0393 SCH D OF SPOONER</b>	<b>163,742.60</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>07008 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>24,417.45</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DAVID COON  
TOWN OF DEWEY  
3215 LAKEVIEW CHURCH RD  
SHELL LAKE WI 54871

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GRANTSBURG**

COUNTY: **BURNETT**

COMUN CODE: **07010**

ACCT NO: **0158**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>10.17</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>353,088.47</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>353,098.64</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>072233 0045 SCH D OF GRANTSBURG</b>	<b>765,169.53</b>		
2.			
3.			
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>07010 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>34,377.15</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TERRI KNODE  
TOWN OF GRANTSBURG  
PO BOX 642  
GRANTSBURG WI 54840-0642

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. JACKSON**

COUNTY: **BURNETT**

COMUN CODE: **07012**

ACCT NO: **0159**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>36.12</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,254,334.85</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,254,370.97</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>076293 0047 SCH D OF WEBSTER</b>	<b>1,566,686.74</b>		
2.			
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>07012 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>122,123.67</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LORRAINE RADKE  
TOWN OF JACKSON  
4599 COUNTY RD A  
WEBSTER WI 54893-8837

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LA FOLLETTE**

COUNTY: **BURNETT**

COMUN CODE: **07014**

ACCT NO: **0160**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>13.53</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>469,767.82</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>469,781.35</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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7.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>075376 0046 SCH D OF SIREN</b>	<b>1,188,018.52</b>		
2.			
3.			
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>07014 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>45,737.21</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SANDRA HINKLEY  
TOWN OF LA FOLLETTE  
PO BOX 322  
SIREN WI 54872

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LINCOLN**

COUNTY: **BURNETT**

COMUN CODE: **07016**

ACCT NO: **0161**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>5.04</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>175,087.84</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>175,092.88</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>072233 0045 SCH D OF GRANTSBURG</b>	<b>110,710.25</b>		
2. <b>075376 0046 SCH D OF SIREN</b>	<b>5,502.65</b>		
3. <b>076293 0047 SCH D OF WEBSTER</b>	<b>152,161.10</b>		
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>07016 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>17,046.78</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JENELLE LINDQUIST  
TOWN OF LINCOLN  
PO BOX 296  
WEBSTER WI 54893-0296

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MEENON**

COUNTY: **BURNETT**

COMUN CODE: **07018**

ACCT NO: **0162**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>20.41</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>708,879.73</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>708,900.14</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>078020 0045 CLAM LAKES REHABILITATION DISTRICT</b>	<b>55,028.54</b>		
2.			
3.			
4.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>075376 0046 SCH D OF SIREN</b>	<b>355,538.43</b>		
2. <b>076293 0047 SCH D OF WEBSTER</b>	<b>709,807.24</b>		
3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>07018 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>69,017.45</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SUZANNA M EYTCHESON  
TOWN OF MEENON  
PO BOX 332  
WEBSTER WI 54893-8628

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. OAKLAND**

COUNTY: **BURNETT**

COMUN CODE: **07020**

ACCT NO: **0163**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>33.07</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,148,316.20</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,148,349.27</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
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7.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>076293 0047 SCH D OF WEBSTER</b>	<b>1,434,267.55</b>		
2.			
3.			
4.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>07020 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>111,801.56</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MAGGIE OLSON  
TOWN OF OAKLAND  
PO BOX 675  
WEBSTER WI 54893-0675

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ROOSEVELT**

COUNTY: **BURNETT**

COMUN CODE: **07022**

ACCT NO: **0164**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>3.22</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>111,913.17</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>111,916.39</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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7.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>031260 0025 SCH D OF CUMBERLAND</b>	<b>125,001.64</b>		
2. <b>655306 0392 SCH D OF SHELL LAKE</b>	<b>216,877.39</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>07022 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>10,896.01</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

REBECCA ODDEN  
TOWN OF ROOSEVELT  
20970 COUNTY RD H  
BARRONETT WI 54813

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. RUSK**

COUNTY: **BURNETT**

COMUN CODE: **07024**

ACCT NO: **0165**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>9.97</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>346,361.31</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>346,371.28</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
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7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>655474 0393 SCH D OF SPOONER</b>	<b>956,044.84</b>		
2.			
3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>07024 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>33,722.19</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BONNIE HARDER  
TOWN OF RUSK  
26985 E BENOIT LAKE RD  
SPOONER WI 54801-8904

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SAND LAKE**

COUNTY: **BURNETT**

COMUN CODE: **07026**

ACCT NO: **0166**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>12.96</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>449,905.88</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>449,918.84</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>075376 0046 SCH D OF SIREN</b>	<b>179,333.31</b>		
2. <b>076293 0047 SCH D OF WEBSTER</b>	<b>473,369.91</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>07026 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>43,803.42</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MAGGIE OLSON  
TOWN OF SAND LAKE  
PO BOX 165  
WEBSTER WI 54893-0165

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SCOTT**

COUNTY: **BURNETT**

COMUN CODE: **07028**

ACCT NO: **0167**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>34.73</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,206,141.94</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,206,176.67</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>076293 0047 SCH D OF WEBSTER</b>	<b>3,218.49</b>		
2. <b>655474 0393 SCH D OF SPOONER</b>	<b>3,322,144.29</b>		
3.			
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>07028 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>117,431.55</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KENNETH BUSBY JR  
TOWN OF SCOTT  
28390 COUNTY RD H  
SPOONER WI 54801

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SIREN**

COUNTY: **BURNETT**

COMUN CODE: **07030**

ACCT NO: **0168**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>23.79</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>827,191.72</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>827,215.51</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>077030 0530 SIREN SANITARY DISTRICT #1</b>	<b>46,557.00</b>		
2. <b>078020 0045 CLAM LAKES REHABILITATION DISTRICT</b>	<b>68,864.46</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>075376 0046 SCH D OF SIREN</b>	<b>2,089,595.58</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>07030 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>80,446.78</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHRISTOPHER TEWALT  
TOWN OF SIREN  
23175 STATE RD 35  
SIREN WI 54872-9126

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SWISS**

COUNTY: **BURNETT**

COMUN CODE: **07032**

ACCT NO: **0169**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>22.25</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>772,826.98</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>772,849.23</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>077040 0548 DANBURY SANITARY DISTRICT</b>	<b>0.00</b>		
2. <b>078040 0634 EAGLE LAKE DISTRICT</b>	<b>3,574.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>076293 0047 SCH D OF WEBSTER</b>	<b>965,274.77</b>		
2.			
3.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>07032 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>75,243.44</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TANYA FORNENGO  
TOWN OF SWISS  
PO BOX 157  
DANBURY WI 54830-0157

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. TRADE LAKE**

COUNTY: **BURNETT**

COMUN CODE: **07034**

ACCT NO: **0170**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>18.28</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>634,819.32</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>634,837.60</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>078050 0637 ROUND LAKE MANAGEMENT DISTRICT</b>	<b>8,000.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>072233 0045 SCH D OF GRANTSBURG</b>	<b>550,191.70</b>		
2. <b>481939 0290 SCH D OF FREDERIC</b>	<b>1,002,167.56</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>07034 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>61,806.83</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARJORIE GRAVELLE  
TOWN OF TRADE LAKE  
2798 EVERGREEN AVE  
ST CROIX FALLS WI 54024

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. UNION**

COUNTY: **BURNETT**

COMUN CODE: **07036**

ACCT NO: **0171**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>12.95</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>449,628.17</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>449,641.12</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>076293 0047 SCH D OF WEBSTER</b>	<b>561,593.66</b>		
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<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>07036 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>43,776.38</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MICHELLE L MESSER  
TOWN OF UNION  
8398 COUNTY ROAD U  
DANBURY WI 54830

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WEBB LAKE**

COUNTY: **BURNETT**

COMUN CODE: **07038**

ACCT NO: **0172**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>30.42</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,056,422.05</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,056,452.47</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>076293 0047 SCH D OF WEBSTER</b>	<b>1,319,490.11</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>07038 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>102,854.63</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LISA WEBSTER  
TOWN OF WEBB LAKE  
31000 NAMEKAGON RD  
WEBB LAKE WI 54830

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WEST MARSHLAND**

COUNTY: **BURNETT**

COMUN CODE: **07040**

ACCT NO: **0173**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>4.46</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>154,766.49</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>154,770.95</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>072233 0045 SCH D OF GRANTSBURG</b>	<b>335,390.74</b>		
2.			
3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>07040 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>15,068.27</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KERRI HARTER  
TOWN OF WEST MARSHLAND  
PO BOX 612  
GRANTSBURG WI 54840

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WOOD RIVER**

COUNTY: **BURNETT**

COMUN CODE: **07042**

ACCT NO: **0174**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>14.88</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>516,799.90</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>516,814.78</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>072233 0045 SCH D OF GRANTSBURG</b>	<b>1,119,944.63</b>		
2.			
3.			
4.			
5.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>07042 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>50,316.31</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARJEAN LEGLER  
TOWN OF WOOD RIVER  
23610 N ALPHA DRIVE  
GRANTSBURG WI 54840

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. GRANTSBURG**

COUNTY: **BURNETT**

COMUN CODE: **07131**

ACCT NO: **0175**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>7.31</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>244,201.77</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>244,209.08</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>072233 0045 SCH D OF GRANTSBURG</b>	<b>549,927.47</b>		
2.			
3.			
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>07131 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>24,706.87</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHEILA MEYER  
VILLAGE OF GRANTSBURG  
316 BRAD STREET SOUTH  
GRANTSBURG WI 54840

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. SIREN**

COUNTY: **BURNETT**

COMUN CODE: **07181**

ACCT NO: **0176**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>5.06</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>173,069.09</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>173,074.15</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>075376 0046 SCH D OF SIREN</b>	<b>444,386.37</b>		
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3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>07181 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>17,108.31</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANN L PETERSON  
VILLAGE OF SIREN  
PO BOX 23  
SIREN WI 54872-0023

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. WEBSTER**

COUNTY: **BURNETT**

COMUN CODE: **07191**

ACCT NO: **0177**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>3.58</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>119,484.07</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>119,487.65</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>076293 0047 SCH D OF WEBSTER</b>	<b>155,081.93</b>		
2.			
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>07191 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>12,088.68</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DEBRA DORIOTT-KUHNLY  
VILLAGE OF WEBSTER  
PO BOX 25  
WEBSTER WI 54893-0025

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BRILLION**

COUNTY: **CALUMET**

COMUN CODE: **08002**

ACCT NO: **0179**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>758,993.61</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>152,589.84</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>911,583.45</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>087050 0047 FOREST JUNCTION UTILITIES</b>	<b>93,000.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>056734 0040 SCH D OF WRIGHTSTOWN COMMUNITY</b>	<b>5,461.20</b>		
2. <b>080658 0048 SCH D OF BRILLION</b>	<b>1,519,439.73</b>		
3. <b>082534 0050 SCH D OF HILBERT</b>	<b>31,915.26</b>		
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>08002 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>145,247.22</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KAREN JANNETTE  
TOWN OF BRILLION  
PO BOX 216  
FOREST JUNCTION WI 54123-0216

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BROTHERTOWN**

COUNTY: **CALUMET**

COMUN CODE: **08004**

ACCT NO: **0180**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,080,039.33</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,080,039.33</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>087070 0049 BROTHERTOWN SANITARY DISTRICT #1</b>	<b>0.00</b>		
2. <b>207130 0142 CALUMET SANITARY DISTRICT #1</b>	<b>0.00</b>		
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4.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>081085 0049 SCH D OF CHILTON</b>	<b>1,440,977.43</b>		
2. <b>083941 0051 SCH D OF NEW HOLSTEIN</b>	<b>357,349.06</b>		
3.			
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>08004 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>35,022.85</b>		
2. <b>08004 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>126,443.84</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LEANNE KARLS  
TOWN OF BROTHERTOWN  
N2445 S TOWER RD  
CHILTON WI 53014-9000

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CHARLESTOWN**

COUNTY: **CALUMET**

COMUN CODE: **08006**

ACCT NO: **0181**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>458,974.09</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>458,974.09</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>081085 0049 SCH D OF CHILTON</b>	<b>666,073.30</b>		
2. <b>083941 0051 SCH D OF NEW HOLSTEIN</b>	<b>114,846.05</b>		
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4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>08006 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>11,255.76</b>		
2. <b>08006 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>58,447.04</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KIM MUELLER  
TOWN OF CHARLESTOWN  
W1011 BRUCKNER RD  
NEW HOLSTEIN WI 53061

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CHILTON**

COUNTY: **CALUMET**

COMUN CODE: **08008**

ACCT NO: **0182**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>769,149.13</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>769,149.13</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>081085 0049 SCH D OF CHILTON</b>	<b>1,038,743.63</b>		
2. <b>082534 0050 SCH D OF HILBERT</b>	<b>309,452.04</b>		
3. <b>085614 0052 SCH D OF STOCKBRIDGE</b>	<b>9,526.99</b>		
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>08008 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>122,454.05</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHEILA KOEHLER-OAKLEY  
TOWN OF CHILTON  
N4695 COUNTY RD BB  
CHILTON WI 53014

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HARRISON**

COUNTY: **CALUMET**

COMUN CODE: **08010**

ACCT NO: **0183**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>0.00</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>0.00</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>445090 0269 HEART OF THE VALLEY METRO SEWER DISTRICT</b>	<b>0.00</b>		
2. <b>447020 0270 DARBOY JOINT SANITARY DISTRICT #1</b>	<b>0.00</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>440147 0265 SCH D OF APPLETON AREA</b>	<b>0.00</b>		
2. <b>442835 0269 SCH D OF KIMBERLY AREA</b>	<b>0.00</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>08010 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>0.00</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

VICKI TESSEN  
TOWN OF HARRISON  
W5298 STATE HWY 114  
MENASHA WI 54952

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. NEW HOLSTEIN**

COUNTY: **CALUMET**

COMUN CODE: **08012**

ACCT NO: **0184**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>790,993.70</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>119,733.27</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>910,726.97</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>081085 0049 SCH D OF CHILTON</b>	<b>6,588.16</b>		
2. <b>083941 0051 SCH D OF NEW HOLSTEIN</b>	<b>886,177.87</b>		
3. <b>362828 0209 SCH D OF KIEL AREA</b>	<b>290,909.83</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>08012 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>86,851.99</b>		
2. <b>08012 0010 LAKESHORE TECHNICAL COLLEGE CLEV</b>	<b>28,887.87</b>		
3. <b>08012 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>578.10</b>		
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SAMANTHA MUELLENBACH  
TOWN OF NEW HOLSTEIN  
W1465 TECUMSEH RD  
NEW HOLSTEIN WI 53061

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. RANTOUL**

COUNTY: **CALUMET**

COMUN CODE: **08014**

ACCT NO: **0185**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>545,101.95</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>545,101.95</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>080658 0048 SCH D OF BRILLION</b>	<b>303,774.75</b>		
2. <b>081085 0049 SCH D OF CHILTON</b>	<b>395,912.02</b>		
3. <b>082534 0050 SCH D OF HILBERT</b>	<b>245,559.30</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>08014 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>86,784.14</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ASHLEY MINK  
TOWN OF RANTOUL  
PO BOX 44, 309 CENTRAL  
POTTER WI 54160

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. STOCKBRIDGE**

COUNTY: **CALUMET**

COMUN CODE: **08016**

ACCT NO: **0186**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,359,946.13</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,359,946.13</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>087080 0050 TOWN OF STOCKBRIDGE SANITARY DISTRICT #1</b>	<b>0.00</b>		
2.			
3.			
4.			
5.			
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7.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>081085 0049 SCH D OF CHILTON</b>	<b>459,239.10</b>		
2. <b>082534 0050 SCH D OF HILBERT</b>	<b>18,078.99</b>		
3. <b>085614 0052 SCH D OF STOCKBRIDGE</b>	<b>1,220,009.33</b>		
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>08016 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>216,513.17</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

STEVE PHIPPS  
TOWN OF STOCKBRIDGE  
N5024 LONG ROAD  
CHILTON WI 53014

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WOODVILLE**

COUNTY: **CALUMET**

COMUN CODE: **08018**

ACCT NO: **0187**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>541,125.17</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>60,978.61</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>602,103.78</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>080658 0048 SCH D OF BRILLION</b>	<b>52,439.50</b>		
2. <b>082534 0050 SCH D OF HILBERT</b>	<b>546,542.96</b>		
3. <b>442758 0268 SCH D OF KAUKAUNA AREA</b>	<b>439,379.13</b>		
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>08018 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>103,554.13</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ELLEN PATTERMANN  
TOWN OF WOODVILLE  
W4114 CTY RD B  
HILBERT WI 54129

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. HARRISON**

COUNTY: **CALUMET**

COMUN CODE: **08131**

ACCT NO: **1987**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>6,627,299.68</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>70,637.69</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>6,697,937.37</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>445090 0269 HEART OF THE VALLEY METRO SEWER DISTRICT</b>	<b>0.00</b>		
2.			
3.			
4.			
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9.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>082534 0050 SCH D OF HILBERT</b>	<b>678,845.65</b>		
2. <b>085614 0052 SCH D OF STOCKBRIDGE</b>	<b>8,606.50</b>		
3. <b>440147 0265 SCH D OF APPLETON AREA</b>	<b>1,400,118.35</b>		
4. <b>442758 0268 SCH D OF KAUKAUNA AREA</b>	<b>1,991,635.45</b>		
5. <b>442835 0269 SCH D OF KIMBERLY AREA</b>	<b>6,573,994.18</b>		
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>08131 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>1,327,474.22</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

VICKI TESSEN  
VILLAGE OF HARRISON  
W5298 STATE ROAD 114  
MENASHA WI 54952

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. HILBERT**

COUNTY: **CALUMET**

COMUN CODE: **08136**

ACCT NO: **0188**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>471,162.56</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>471,162.56</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>082534 0050 SCH D OF HILBERT</b>	<b>805,104.48</b>		
2.			
3.			
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>08136 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>77,903.76</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MISSY KIESO  
VILLAGE OF HILBERT  
PO BOX 266  
HILBERT WI 54129-0266

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. POTTER**

COUNTY: **CALUMET**

COMUN CODE: **08160**

ACCT NO: **0189**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>101,498.59</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>101,498.59</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>082534 0050 SCH D OF HILBERT</b>	<b>173,436.90</b>		
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>08160 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>16,782.15</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LISA HERRICK  
VILLAGE OF POTTER  
612 GRAVES STREET  
CHILTON WI 53014

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. SHERWOOD**

COUNTY: **CALUMET**

COMUN CODE: **08179**

ACCT NO: **0190**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,835,147.65</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>14,249.44</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,849,397.09</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>088030 0613 PALISADES POND LAKE DISTRICT</b>	<b>14,120.00</b>		
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>082534 0050 SCH D OF HILBERT</b>	<b>139,506.42</b>		
2. <b>442758 0268 SCH D OF KAUKAUNA AREA</b>	<b>3,397,880.80</b>		
3.			
4.			
5.			
6.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>08179 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>367,587.30</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SADIE SLOTKE  
VILLAGE OF SHERWOOD  
PO BOX 279  
SHERWOOD WI 54169-0279

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. STOCKBRIDGE**

COUNTY: **CALUMET**

COMUN CODE: **08181**

ACCT NO: **0191**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>529,534.07</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>529,534.07</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>081085 0049 SCH D OF CHILTON</b>	<b>1,993.71</b>		
2. <b>085614 0052 SCH D OF STOCKBRIDGE</b>	<b>611,033.18</b>		
3.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>08181 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>87,555.12</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TED PARSONS  
VILLAGE OF STOCKBRIDGE  
PO BOX 292  
STOCKBRIDGE WI 53088-0292

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. APPLETON**

COUNTY: **CALUMET**

COMUN CODE: **08201**

ACCT NO: **0192**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>3,995,856.13</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>3,995,856.13</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>445090 0269 HEART OF THE VALLEY METRO SEWER DISTRICT</b>	<b>0.00</b>		
2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>440147 0265 SCH D OF APPLETON AREA</b>	<b>6,185,186.94</b>		
2. <b>442835 0269 SCH D OF KIMBERLY AREA</b>	<b>1,122,460.74</b>		
3.			
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>08201 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>876,979.86</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KAMI LYNCH  
CITY OF APPLETON  
100 N APPLETON ST  
APPLETON WI 54911-4799

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. BRILLION**

COUNTY: **CALUMET**

COMUN CODE: **08206**

ACCT NO: **0193**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,287,426.37</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,287,426.37</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>080658 0048 SCH D OF BRILLION</b>	<b>2,398,076.50</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>08206 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>223,269.41</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

HEATHER GILBERTSON  
CITY OF BRILLION  
201 N MAIN  
BRILLION WI 54110

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. CHILTON**

COUNTY: **CALUMET**

COMUN CODE: **08211**

ACCT NO: **0194**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,579,720.49</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,579,720.49</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>088020 0051 CHILTON LAKE DISTRICT</b>	<b>150,000.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>081085 0049 SCH D OF CHILTON</b>	<b>3,122,098.25</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>08211 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>273,959.95</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DAVID DETROYE  
CITY OF CHILTON  
42 SCHOOL ST  
CHILTON WI 53014-1346

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. KAUKAUNA**

COUNTY: **CALUMET**

COMUN CODE: **08231**

ACCT NO: **1985**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>161.38</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>161.38</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>442758 0268 SCH D OF KAUKAUNA AREA</b>	<b>328.74</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>08231 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>34.26</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KAYLA NESSMANN  
CITY OF KAUKAUNA  
PO BOX 890, 144 W SECOND ST.  
KAUKAUNA WI 54130-0890

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. KIEL**

COUNTY: **CALUMET**

COMUN CODE: **08241**

ACCT NO: **0195**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>131,228.50</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>131,228.50</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>362828 0209 SCH D OF KIEL AREA</b>	<b>213,582.44</b>		
2.			
3.			
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>08241 0010 LAKESHORE TECHNICAL COLLEGE CLEV</b>	<b>21,209.12</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KATRINA WEIR  
CITY OF KIEL  
PO BOX 98  
KIEL WI 53042-0098

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. MENASHA**

COUNTY: **CALUMET**

COMUN CODE: **08251**

ACCT NO: **0196**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,294,458.65</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,294,458.65</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>440147 0265 SCH D OF APPLETON AREA</b>	<b>1,723,931.74</b>		
2. <b>703430 0432 SCH D OF MENASHA</b>	<b>1,177,391.12</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>08251 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>284,097.86</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KAIJA SNYDER  
CITY OF MENASHA  
100 MAIN STREET STE 200  
MENASHA WI 54952-3190

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. NEW HOLSTEIN**

COUNTY: **CALUMET**

COMUN CODE: **08261**

ACCT NO: **0197**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,144,048.97</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,144,048.97</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>083941 0051 SCH D OF NEW HOLSTEIN</b>	<b>1,558,023.32</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>08261 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>152,697.82</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CULLEN PELTIER  
CITY OF NEW HOLSTEIN  
2110 WASHINGTON ST  
NEW HOLSTEIN WI 53061-1045

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ANSON**

COUNTY: **CHIPPEWA**

COMUN CODE: **09002**

ACCT NO: **0199**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,012,637.76</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,012,637.76</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>090870 0054 SCH D OF CADOTT COMMUNITY</b>	<b>350,564.32</b>		
2. <b>091092 0055 SCH D OF CHIPPEWA FALLS AREA</b>	<b>2,359,381.96</b>		
3. <b>091204 0056 SCH D OF CORNELL</b>	<b>1,074.31</b>		
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>09002 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>288,707.07</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JENNIFER JENSEN  
TOWN OF ANSON  
16827 105TH AVENUE  
CHIPPEWA FALLS WI 54729-5323

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ARTHUR**

COUNTY: **CHIPPEWA**

COMUN CODE: **09004**

ACCT NO: **0200**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>296,143.05</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>296,143.05</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>090870 0054 SCH D OF CADOTT COMMUNITY</b>	<b>761,456.06</b>		
2. <b>091204 0056 SCH D OF CORNELL</b>	<b>164,046.22</b>		
3.			
4.			
5.			
6.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>09004 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>84,431.57</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DONNA SHIFFLETT  
TOWN OF ARTHUR  
PO BOX 278, 25091 CTY HWY S  
CADOTT WI 54727-0278

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
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  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

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4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. AUBURN**

COUNTY: **CHIPPEWA**

COMUN CODE: **09006**

ACCT NO: **0201**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>222,858.93</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>222,858.93</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>031080 0024 SCH D OF CHETEK-WEYERHAEUSER AREA</b>	<b>64,196.14</b>		
2. <b>090497 0053 SCH D OF BLOOMER</b>	<b>383,320.45</b>		
3. <b>093920 0058 SCH D OF NEW AUBURN</b>	<b>168,952.09</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>09006 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>63,537.97</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SANDI FRION  
TOWN OF AUBURN  
5783 220TH AVE  
NEW AUBURN WI 54757

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BIRCH CREEK**

COUNTY: **CHIPPEWA**

COMUN CODE: **09008**

ACCT NO: **0202**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>474,255.93</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>474,255.93</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>092891 0057 SCH D OF LAKE HOLCOMBE</b>	<b>1,072,519.23</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>09008 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>135,212.26</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ROBIN STENDER  
TOWN OF BIRCH CREEK  
26344 240TH ST  
HOLCOMBE WI 54745-9709

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BLOOMER**

COUNTY: **CHIPPEWA**

COMUN CODE: **09010**

ACCT NO: **0203**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>397,477.29</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>397,477.29</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>090497 0053 SCH D OF BLOOMER</b>	<b>1,081,238.73</b>		
2. <b>093920 0058 SCH D OF NEW AUBURN</b>	<b>41,351.78</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>09010 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>113,322.36</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ROXANNE GEURKINK  
TOWN OF BLOOMER  
8905 STATE HWY 64  
BLOOMER WI 54724-6131

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CLEVELAND**

COUNTY: **CHIPPEWA**

COMUN CODE: **09012**

ACCT NO: **0204**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>319,935.67</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>319,935.67</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>090497 0053 SCH D OF BLOOMER</b>	<b>421,260.58</b>		
2. <b>091204 0056 SCH D OF CORNELL</b>	<b>366,577.90</b>		
3. <b>093920 0058 SCH D OF NEW AUBURN</b>	<b>5,284.61</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>09012 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>91,214.94</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LINDA LAIRD  
TOWN OF CLEVELAND  
20165 COUNTY RD Z  
CORNELL WI 54732-5110

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. COLBURN**

COUNTY: **CHIPPEWA**

COMUN CODE: **09014**

ACCT NO: **0205**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>342,435.27</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>342,435.27</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>090870 0054 SCH D OF CADOTT COMMUNITY</b>	<b>131,706.45</b>		
2. <b>091204 0056 SCH D OF CORNELL</b>	<b>79,168.28</b>		
3. <b>095593 0059 SCH D OF STANLEY-BOYD AREA</b>	<b>618,149.79</b>		
4. <b>602135 0355 SCH D OF GILMAN</b>	<b>110,177.01</b>		
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>09014 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>97,629.66</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JEFF J MILAS  
TOWN OF COLBURN  
18476 COUNTY HWY S NORTH  
STANLEY WI 54768

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. COOKS VALLEY**

COUNTY: **CHIPPEWA**

COMUN CODE: **09016**

ACCT NO: **0206**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>261,183.40</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>261,183.40</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>090497 0053 SCH D OF BLOOMER</b>	<b>652,239.24</b>		
2. <b>171176 0115 SCH D OF COLFAX</b>	<b>77,471.56</b>		
3.			
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>09016 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>74,464.43</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

VICKI FREEBERG  
TOWN OF COOKS VALLEY  
2195 135TH AVE  
COLFAX WI 54730

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DELMAR**

COUNTY: **CHIPPEWA**

COMUN CODE: **09018**

ACCT NO: **0207**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>251,813.59</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>251,813.59</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>090870 0054 SCH D OF CADOTT COMMUNITY</b>	<b>155,484.56</b>		
2. <b>095593 0059 SCH D OF STANLEY-BOYD AREA</b>	<b>545,980.03</b>		
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4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>09018 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>71,793.06</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JULIE KRCMA-PETERSON  
TOWN OF DELMAR  
32400 COUNTY HWY X  
BOYD WI 54726

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. EAGLE POINT**

COUNTY: **CHIPPEWA**

COMUN CODE: **09020**

ACCT NO: **0208**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,543,055.05</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,543,055.05</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
3.			
4.			
5.			
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8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>090497 0053 SCH D OF BLOOMER</b>	<b>50,615.41</b>		
2. <b>091092 0055 SCH D OF CHIPPEWA FALLS AREA</b>	<b>3,878,853.11</b>		
3. <b>091204 0056 SCH D OF CORNELL</b>	<b>60,732.27</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>09020 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>439,931.16</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LAURIE HEBERT  
TOWN OF EAGLE POINT  
14802 STATE HWY 124  
CHIPPEWA FALLS WI 54729

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. EDSON**

COUNTY: **CHIPPEWA**

COMUN CODE: **09022**

ACCT NO: **0209**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>286,611.68</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>286,611.68</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>090870 0054 SCH D OF CADOTT COMMUNITY</b>	<b>282,886.20</b>		
2. <b>095593 0059 SCH D OF STANLEY-BOYD AREA</b>	<b>540,493.36</b>		
3.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>09022 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>81,714.14</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARIE WILBUR  
TOWN OF EDSON  
2376 COUNTY HWY G  
BOYD WI 54726-5949

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

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5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ESTELLA**

COUNTY: **CHIPPEWA**

COMUN CODE: **09024**

ACCT NO: **0210**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>140,442.13</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>140,442.13</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>091204 0056 SCH D OF CORNELL</b>	<b>266,552.21</b>		
2. <b>092891 0057 SCH D OF LAKE HOLCOMBE</b>	<b>39,294.08</b>		
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>09024 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>40,040.61</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LISA MARIE WESTMAN  
TOWN OF ESTELLA  
21870 COUNTY HIGHWAY EE  
CORNELL WI 54732

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GOETZ**

COUNTY: **CHIPPEWA**

COMUN CODE: **09026**

ACCT NO: **0211**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>244,447.71</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>244,447.71</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>090870 0054 SCH D OF CADOTT COMMUNITY</b>	<b>844,525.90</b>		
2.			
3.			
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>09026 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>69,693.02</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PETER DANIELSON  
TOWN OF GOETZ  
PO BOX 147  
CADOTT WI 54727-0147

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HALLIE**

COUNTY: **CHIPPEWA**

COMUN CODE: **09028**

ACCT NO: **0212**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>60,870.79</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>60,870.79</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>091092 0055 SCH D OF CHIPPEWA FALLS AREA</b>	<b>157,705.09</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>09028 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>17,354.51</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JOHN ANDERSEN  
TOWN OF HALLIE  
13034 30TH AVE.  
CHIPPEWA FALLS WI 54729

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HOWARD**

COUNTY: **CHIPPEWA**

COMUN CODE: **09032**

ACCT NO: **0213**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>278,178.75</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>278,178.75</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>090497 0053 SCH D OF BLOOMER</b>	<b>118,194.72</b>		
2. <b>091092 0055 SCH D OF CHIPPEWA FALLS AREA</b>	<b>250,669.97</b>		
3. <b>171176 0115 SCH D OF COLFAX</b>	<b>339,467.55</b>		
4. <b>171645 0116 SCH D OF ELK MOUND AREA</b>	<b>8,621.79</b>		
5.			
6.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>09032 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>79,309.87</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SUSAN HAAKE  
TOWN OF HOWARD  
9750 30TH ST  
COLFAX WI 54730

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LAFAYETTE**

COUNTY: **CHIPPEWA**

COMUN CODE: **09034**

ACCT NO: **0214**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,912,336.75</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,912,336.75</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>090870 0054 SCH D OF CADOTT COMMUNITY</b>	<b>517,280.35</b>		
2. <b>091092 0055 SCH D OF CHIPPEWA FALLS AREA</b>	<b>7,157,417.35</b>		
3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>09034 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>830,318.85</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LAURA KONWINSKI  
TOWN OF LAFAYETTE  
5765 197TH ST  
CHIPPEWA FALLS WI 54729-9128

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
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  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LAKE HOLCOMBE**

COUNTY: **CHIPPEWA**

COMUN CODE: **09035**

ACCT NO: **0215**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>760,078.14</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>760,078.14</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>097040 0053 LAKE HOLCOMBE SANITARY DISTRICT #1</b>	<b>0.00</b>		
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>091204 0056 SCH D OF CORNELL</b>	<b>8,868.99</b>		
2. <b>092891 0057 SCH D OF LAKE HOLCOMBE</b>	<b>1,709,639.48</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>09035 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>216,701.32</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TRACEY LARSON  
TOWN OF LAKE HOLCOMBE  
PO BOX 280  
HOLCOMBE WI 54745

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. RUBY**

COUNTY: **CHIPPEWA**

COMUN CODE: **09036**

ACCT NO: **0216**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>154,675.49</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>154,675.49</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>091204 0056 SCH D OF CORNELL</b>	<b>10,658.79</b>		
2. <b>092891 0057 SCH D OF LAKE HOLCOMBE</b>	<b>305,889.00</b>		
3. <b>545757 0325 SCH D OF FLAMBEAU</b>	<b>23,062.05</b>		
4. <b>602135 0355 SCH D OF GILMAN</b>	<b>14,371.37</b>		
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>09036 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>44,098.60</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JOY JONES  
TOWN OF RUBY  
31700 COUNTY HWY M  
HOLCOMBE WI 54745

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SAMPSON**

COUNTY: **CHIPPEWA**

COMUN CODE: **09038**

ACCT NO: **0217**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>957,084.75</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>957,084.75</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>098030 0055 LONG LAKE INLAND LAKE MGT DISTRICT</b>	<b>10,000.00</b>		
2.			
3.			
4.			
5.			
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7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>031080 0024 SCH D OF CHETEK-WEYERHAEUSER AREA</b>	<b>192,833.62</b>		
2. <b>090497 0053 SCH D OF BLOOMER</b>	<b>13,823.35</b>		
3. <b>092891 0057 SCH D OF LAKE HOLCOMBE</b>	<b>25,425.77</b>		
4. <b>093920 0058 SCH D OF NEW AUBURN</b>	<b>2,265,841.84</b>		
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>09038 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>272,868.69</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LOUISE CODY  
TOWN OF SAMPSON  
10770 270TH AVE  
NEW AUBURN WI 54757-8016

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SIGEL**

COUNTY: **CHIPPEWA**

COMUN CODE: **09040**

ACCT NO: **0218**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>380,832.96</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>380,832.96</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>090870 0054 SCH D OF CADOTT COMMUNITY</b>	<b>1,315,714.13</b>		
2.			
3.			
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>09040 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>108,577.00</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DEB YEAGER  
TOWN OF SIGEL  
1586 STATE HWY 27  
CADOTT WI 54727

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. TILDEN**

COUNTY: **CHIPPEWA**

COMUN CODE: **09042**

ACCT NO: **0219**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>547,652.33</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>547,652.33</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>090497 0053 SCH D OF BLOOMER</b>	<b>189,153.54</b>		
2. <b>091092 0055 SCH D OF CHIPPEWA FALLS AREA</b>	<b>1,245,938.96</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>09042 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>156,137.87</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JULIE ANN GEISLER  
TOWN OF TILDEN  
10790 100TH AVE  
CHIPPEWA FALLS WI 54729

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WHEATON**

COUNTY: **CHIPPEWA**

COMUN CODE: **09044**

ACCT NO: **0220**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,153,888.87</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,153,888.87</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>091092 0055 SCH D OF CHIPPEWA FALLS AREA</b>	<b>1,650,543.98</b>		
2. <b>171645 0116 SCH D OF ELK MOUND AREA</b>	<b>734,664.04</b>		
3. <b>181554 0120 SCH D OF EAU CLAIRE AREA</b>	<b>594,437.32</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>09044 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>328,978.33</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SCOTT DEUTSCHER  
TOWN OF WHEATON  
4975 COUNTY HWY T  
CHIPPEWA FALLS WI 54729-9556

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WOODMOHR**

COUNTY: **CHIPPEWA**

COMUN CODE: **09046**

ACCT NO: **0221**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>326,455.35</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>326,455.35</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>090497 0053 SCH D OF BLOOMER</b>	<b>922,418.79</b>		
2. <b>091092 0055 SCH D OF CHIPPEWA FALLS AREA</b>	<b>2,492.02</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>09046 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>93,073.73</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

VANESSA LAMEER  
TOWN OF WOODMOHR  
15287 110TH ST  
BLOOMER WI 54724

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. BOYD**

COUNTY: **CHIPPEWA**

COMUN CODE: **09106**

ACCT NO: **0222**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>117,216.53</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>117,216.53</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>095593 0059 SCH D OF STANLEY-BOYD AREA</b>	<b>311,304.34</b>		
2.			
3.			
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>09106 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>33,618.66</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SANDRA ISAACS  
VILLAGE OF BOYD  
PO BOX 8  
BOYD WI 54726-0008

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. CADOTT**

COUNTY: **CHIPPEWA**

COMUN CODE: **09111**

ACCT NO: **0223**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>271,235.57</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>271,235.57</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>090870 0054 SCH D OF CADOTT COMMUNITY</b>	<b>1,006,949.15</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>09111 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>83,096.71</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

APRIL BRUHN  
VILLAGE OF CADOTT  
PO BOX 40  
CADOTT WI 54727-0040

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. LAKE HALLIE**

COUNTY: **CHIPPEWA**

COMUN CODE: **09128**

ACCT NO: **1981**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,261,480.21</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,261,480.21</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>091092 0055 SCH D OF CHIPPEWA FALLS AREA</b>	<b>5,336,591.25</b>		
2. <b>181554 0120 SCH D OF EAU CLAIRE AREA</b>	<b>650,790.72</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>09128 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>648,611.08</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KRIS FITZSIMMONS  
VILLAGE OF LAKE HALLIE  
13136 30TH AVE  
LAKE HALLIE WI 54729

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. NEW AUBURN**

COUNTY: **CHIPPEWA**

COMUN CODE: **09161**

ACCT NO: **0224**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>99,276.70</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>99,276.70</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>093920 0058 SCH D OF NEW AUBURN</b>	<b>259,066.97</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>09161 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>28,473.37</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BRADLEY JAMES HANSON  
VILLAGE OF NEW AUBURN  
PO BOX 100  
NEW AUBURN WI 54757

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. BLOOMER**

COUNTY: **CHIPPEWA**

COMUN CODE: **09206**

ACCT NO: **0225**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>852,205.33</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>852,205.33</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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7.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>090497 0053 SCH D OF BLOOMER</b>	<b>2,595,159.04</b>		
2.			
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>09206 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>261,084.72</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SANDI FRION  
CITY OF BLOOMER  
1503 MAIN ST  
BLOOMER WI 54724-1640

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. CHIPPEWA FALLS**

COUNTY: **CHIPPEWA**

COMUN CODE: **09211**

ACCT NO: **0226**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>3,421,324.48</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>3,421,324.48</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>091092 0055 SCH D OF CHIPPEWA FALLS AREA</b>	<b>9,524,998.12</b>		
2.			
3.			
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>09211 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>1,048,169.38</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BRIDGET GIVENS  
CITY OF CHIPPEWA FALLS  
30 W CENTRAL ST  
CHIPPEWA FALLS WI 54729-2448

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. CORNELL**

COUNTY: **CHIPPEWA**

COMUN CODE: **09213**

ACCT NO: **0227**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>269,440.38</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>269,440.38</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>091204 0056 SCH D OF CORNELL</b>	<b>627,102.03</b>		
2.			
3.			
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>09213 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>82,546.73</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DAVID DEJONGH  
CITY OF CORNELL  
PO BOX 796  
CORNELL WI 54732-0796

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. EAU CLAIRE**

COUNTY: **CHIPPEWA**

COMUN CODE: **09221**

ACCT NO: **0228**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>701,344.31</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>701,344.31</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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6.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>091092 0055 SCH D OF CHIPPEWA FALLS AREA</b>	<b>43,051.37</b>		
2. <b>181554 0120 SCH D OF EAU CLAIRE AREA</b>	<b>2,228,977.11</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>09221 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>214,866.39</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KRISTINA KUZMA  
CITY OF EAU CLAIRE  
PO BOX 5148  
EAU CLAIRE WI 54702-5148

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. STANLEY**

COUNTY: **CHIPPEWA**

COMUN CODE: **09281**

ACCT NO: **0229**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>394,540.85</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>394,540.85</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>095593 0059 SCH D OF STANLEY-BOYD AREA</b>	<b>1,119,267.72</b>		
2.			
3.			
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>09281 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>120,872.98</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

NICOLE PILGRIM  
CITY OF STANLEY  
PO BOX 155  
STANLEY WI 54768-0155

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BEAVER**

COUNTY: **CLARK**

COMUN CODE: **10002**

ACCT NO: **0231**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>29.26</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>507,272.46</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>507,301.72</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>102394 0063 SCH D OF GREENWOOD</b>	<b>60,956.43</b>		
2. <b>103206 0064 SCH D OF LOYAL</b>	<b>514,728.47</b>		
3. <b>104207 0066 SCH D OF OWEN-WITHEE</b>	<b>6,322.96</b>		
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>10002 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>5,614.35</b>		
2. <b>10002 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>70,463.87</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KIRK HASLOW  
TOWN OF BEAVER  
W3742 CAPITAL ROAD  
LOYAL WI 54446

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BUTLER**

COUNTY: **CLARK**

COMUN CODE: **10004**

ACCT NO: **0232**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>6.81</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>118,057.72</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>118,064.53</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>095593 0059 SCH D OF STANLEY-BOYD AREA</b>	<b>2,464.29</b>		
2. <b>105726 0067 SCH D OF THORP</b>	<b>104,023.50</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>10004 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>11,387.96</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JANICE KRZYZANOWSKI  
TOWN OF BUTLER  
W9915 COUNTY HWY MM  
THORP WI 54771-8106

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. COLBY**

COUNTY: **CLARK**

COMUN CODE: **10006**

ACCT NO: **0233**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>30.15</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>522,779.25</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>522,809.40</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>10007 0060 SCH D OF ABBOTSFORD</b>	<b>28,757.25</b>		
2. <b>101162 0061 SCH D OF COLBY</b>	<b>471,015.15</b>		
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>10006 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>82,029.21</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CARRI WEILER  
TOWN OF COLBY  
W308 CLOVERDALE RD  
COLBY WI 54421

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DEWHURST**

COUNTY: **CLARK**

COMUN CODE: **10008**

ACCT NO: **0234**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>66.99</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,161,448.64</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,161,515.63</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>277030 0172 HATFIELD SANITARY DISTRICT #1</b>	<b>0.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>103899 0065 SCH D OF NEILLSVILLE</b>	<b>926,048.31</b>		
2. <b>270476 0162 SCH D OF BLACK RIVER FALLS</b>	<b>73,312.35</b>		
3.			
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>10008 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>103,932.04</b>		
2. <b>10008 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>11,774.71</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

STEVEN KUNES  
TOWN OF DEWHURST  
N103 RIVIERA AVE  
MERRILLAN WI 54754

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. EATON**

COUNTY: **CLARK**

COMUN CODE: **10010**

ACCT NO: **0235**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>34.20</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>592,962.44</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>592,996.64</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>102394 0063 SCH D OF GREENWOOD</b>	<b>673,889.04</b>		
2. <b>103206 0064 SCH D OF LOYAL</b>	<b>10,401.79</b>		
3. <b>103899 0065 SCH D OF NEILLSVILLE</b>	<b>9,983.21</b>		
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>10010 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>56,323.14</b>		
2. <b>10010 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>1,423.96</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MICHELLE LUCAS  
TOWN OF EATON  
W5937 DOVE ROAD  
GREENWOOD WI 54437

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FOSTER**

COUNTY: **CLARK**

COMUN CODE: **10012**

ACCT NO: **0236**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>16.19</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>280,662.65</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>280,678.84</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>614186 0363 SCH D OF OSSEO-FAIRCHILD</b>	<b>283,184.32</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>10012 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>27,073.43</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CAROL POEHNLEIN  
TOWN OF FOSTER  
N8875 BERNYCE LANE  
WILLARD WI 54493-8909

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FREMONT**

COUNTY: **CLARK**

COMUN CODE: **10014**

ACCT NO: **0237**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>41.41</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>717,868.83</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>717,910.24</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>107020 0057 CHILI SANITARY DISTRICT #1</b>	<b>0.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>102226 0062 SCH D OF GRANTON AREA</b>	<b>97,077.91</b>		
2. <b>103206 0064 SCH D OF LOYAL</b>	<b>134,561.26</b>		
3. <b>713339 0438 SCH D OF MARSHFIELD</b>	<b>445,010.91</b>		
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5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>10014 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>59,026.16</b>		
2. <b>10014 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>18,420.79</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

THERESA FISCHER  
TOWN OF FREMONT  
PO BOX 96, N5671 OAK ST  
CHILI WI 54420-0096

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GRANT**

COUNTY: **CLARK**

COMUN CODE: **10016**

ACCT NO: **0238**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>31.23</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>541,451.75</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>541,482.98</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>102226 0062 SCH D OF GRANTON AREA</b>	<b>212,195.56</b>		
2. <b>103899 0065 SCH D OF NEILLSVILLE</b>	<b>216,464.09</b>		
3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>10016 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>24,294.15</b>		
2. <b>10016 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>28,468.06</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

RHONDA L PERNSTEINER  
TOWN OF GRANT  
W3578 GRANTON RD  
GRANTON WI 54436

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GREEN GROVE**

COUNTY: **CLARK**

COMUN CODE: **10018**

ACCT NO: **0239**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>27.66</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>479,497.01</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>479,524.67</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>101162 0061 SCH D OF COLBY</b>	<b>145,402.70</b>		
2. <b>103206 0064 SCH D OF LOYAL</b>	<b>23,334.83</b>		
3. <b>104207 0066 SCH D OF OWEN-WITHEE</b>	<b>299,168.35</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>10018 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>29,382.49</b>		
2. <b>10018 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>27,443.53</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DAWN BROSSOW  
TOWN OF GREEN GROVE  
N14361 CARDINAL AVENUE  
OWEN WI 54460-8770

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HENDREN**

COUNTY: **CLARK**

COMUN CODE: **10020**

ACCT NO: **0240**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>23.83</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>413,226.25</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>413,250.08</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>102394 0063 SCH D OF GREENWOOD</b>	<b>471,867.93</b>		
2. <b>103899 0065 SCH D OF NEILLSVILLE</b>	<b>10,752.53</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>10020 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>39,860.60</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MOLLY LUTHER  
TOWN OF HENDREN  
W9331 ROCK CREEK RD  
WILLARD WI 54493-9028

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HEWETT**

COUNTY: **CLARK**

COMUN CODE: **10022**

ACCT NO: **0241**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>18.73</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>324,756.88</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>324,775.61</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>103899 0065 SCH D OF NEILLSVILLE</b>	<b>279,126.60</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>10022 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>31,326.87</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

RHONDA KAY WITTE  
TOWN OF HEWETT  
PO BOX 365  
NEILLSVILLE WI 54456

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HIXON**

COUNTY: **CLARK**

COMUN CODE: **10024**

ACCT NO: **0242**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>28.68</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>497,182.98</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>497,211.66</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>104207 0066 SCH D OF OWEN-WITHEE</b>	<b>457,696.02</b>		
2. <b>105726 0067 SCH D OF THORP</b>	<b>28,131.25</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>10024 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>47,959.80</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TRACY RAU  
TOWN OF HIXON  
W6509 COUNTY ROAD X  
WITHEE WI 54498

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HOARD**

COUNTY: **CLARK**

COMUN CODE: **10026**

ACCT NO: **0243**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>23.95</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>415,287.81</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>415,311.76</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>100007 0060 SCH D OF ABBOTSFORD</b>	<b>18,415.75</b>		
2. <b>104207 0066 SCH D OF OWEN-WITHEE</b>	<b>393,947.35</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>10026 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>38,691.10</b>		
2. <b>10026 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>2,226.66</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ELIZABETH DRAGER  
TOWN OF HOARD  
N16895 MILLER AVE  
OWEN WI 54460

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LEVIS**

COUNTY: **CLARK**

COMUN CODE: **10028**

ACCT NO: **0244**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>27.16</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>470,893.65</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>470,920.81</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>103899 0065 SCH D OF NEILLSVILLE</b>	<b>404,731.31</b>		
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3.			
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<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>10028 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>45,423.71</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JANICE SHILTS  
TOWN OF LEVIS  
W6351 BRYAN AVE  
NEILLSVILLE WI 54456-6840

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LONGWOOD**

COUNTY: **CLARK**

COMUN CODE: **10030**

ACCT NO: **0245**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>29.98</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>519,822.67</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>519,852.65</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>102394 0063 SCH D OF GREENWOOD</b>	<b>52,260.03</b>		
2. <b>104207 0066 SCH D OF OWEN-WITHEE</b>	<b>466,963.76</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>10030 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>50,143.29</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BILL DEVINE  
TOWN OF LONGWOOD  
N14478 COUNTY HWY DD  
OWEN WI 54460-9711

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LOYAL**

COUNTY: **CLARK**

COMUN CODE: **10032**

ACCT NO: **0246**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>28.83</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>499,837.91</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>499,866.74</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>102394 0063 SCH D OF GREENWOOD</b>	<b>39,961.20</b>		
2. <b>103206 0064 SCH D OF LOYAL</b>	<b>534,018.28</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>10032 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>3,273.49</b>		
2. <b>10032 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>73,104.55</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LACII KAUTZER  
TOWN OF LOYAL  
W3412 CHICKADEE RD  
LOYAL WI 54446-8348

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LYNN**

COUNTY: **CLARK**

COMUN CODE: **10034**

ACCT NO: **0247**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>30.76</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>533,331.64</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>533,362.40</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>102226 0062 SCH D OF GRANTON AREA</b>	<b>333,685.56</b>		
2. <b>713339 0438 SCH D OF MARSHFIELD</b>	<b>74,094.54</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>10034 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>52,426.50</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PATSY ROSE CONLEY  
TOWN OF LYNN  
W1542 US HWY 10  
GRANTON WI 54436-8570

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
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  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MAYVILLE**

COUNTY: **CLARK**

COMUN CODE: **10036**

ACCT NO: **0248**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>35.97</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>623,687.38</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>623,723.35</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>100007 0060 SCH D OF ABBOTSFORD</b>	<b>363,401.07</b>		
2. <b>101162 0061 SCH D OF COLBY</b>	<b>303,668.51</b>		
3. <b>104207 0066 SCH D OF OWEN-WITHEE</b>	<b>20,537.24</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>10036 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>2,017.04</b>		
2. <b>10036 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>94,582.46</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KELLY GOZDECKI  
TOWN OF MAYVILLE  
W1570 HICKORY RD  
DORCHESTER WI 54425

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MEAD**

COUNTY: **CLARK**

COMUN CODE: **10038**

ACCT NO: **0249**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>32.70</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>566,910.52</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>566,943.22</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>108030 0554 MEAD LAKE DISTRICT</b>	<b>0.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>102394 0063 SCH D OF GREENWOOD</b>	<b>584,182.51</b>		
2. <b>105726 0067 SCH D OF THORP</b>	<b>63,893.97</b>		
3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>10038 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>54,685.58</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

NICHOLAS A. PEPPAS  
TOWN OF MEAD  
W7999 COUNTY HWY MM  
GREENWOOD WI 54437-8532

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MENTOR**

COUNTY: **CLARK**

COMUN CODE: **10040**

ACCT NO: **0250**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>32.27</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>559,443.78</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>559,476.05</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>107040 0058 HUMBIRD SANITARY DISTRICT #1</b>	<b>0.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>270091 0161 SCH D OF ALMA CENTER</b>	<b>678,912.97</b>		
2. <b>614186 0363 SCH D OF OSSEO-FAIRCHILD</b>	<b>19,567.28</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>10040 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>53,965.52</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JACK IKHTIARI SR  
TOWN OF MENTOR  
P.O. BOX 37  
HUMBIRD WI 54746

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PINE VALLEY**

COUNTY: **CLARK**

COMUN CODE: **10042**

ACCT NO: **0251**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>62.59</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,085,175.59</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,085,238.18</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>103899 0065 SCH D OF NEILLSVILLE</b>	<b>932,700.96</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>10042 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>104,678.68</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

THERESA ANN HEDIGER  
TOWN OF PINE VALLEY  
P O BOX 26  
NEILLSVILLE WI 54456-0026

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. RESEBURG**

COUNTY: **CLARK**

COMUN CODE: **10044**

ACCT NO: **0252**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>29.92</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>518,765.51</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>518,795.43</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>102394 0063 SCH D OF GREENWOOD</b>	<b>17,216.46</b>		
2. <b>104207 0066 SCH D OF OWEN-WITHEE</b>	<b>11,839.13</b>		
3. <b>105726 0067 SCH D OF THORP</b>	<b>443,974.42</b>		
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>10044 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>50,041.29</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JACQUELINE ANN VETTERKIND  
TOWN OF RESEBURG  
W8257 BROEK RD  
THORP WI 54771-7810

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SEIF**

COUNTY: **CLARK**

COMUN CODE: **10046**

ACCT NO: **0253**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>11.65</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>201,971.41</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>201,983.06</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>102394 0063 SCH D OF GREENWOOD</b>	<b>49,941.83</b>		
2. <b>103899 0065 SCH D OF NEILLSVILLE</b>	<b>137,142.86</b>		
3.			
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>10046 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>19,482.85</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

REBECCA KRAMER  
TOWN OF SEIF  
N6738 IVES AVE  
WILLARD WI 54493

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SHERMAN**

COUNTY: **CLARK**

COMUN CODE: **10048**

ACCT NO: **0254**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>33.86</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>587,072.47</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>587,106.33</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>103206 0064 SCH D OF LOYAL</b>	<b>396,651.38</b>		
2. <b>375467 0220 SCH D OF SPENCER</b>	<b>315,516.82</b>		
3.			
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>10048 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>92,117.95</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KIM NIEMAN  
TOWN OF SHERMAN  
W565 STATE HWY 98  
SPENCER WI 54479

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SHERWOOD**

COUNTY: **CLARK**

COMUN CODE: **10050**

ACCT NO: **0255**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>14.81</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>256,789.07</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>256,803.88</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>102226 0062 SCH D OF GRANTON AREA</b>	<b>2,272.96</b>		
2. <b>103899 0065 SCH D OF NEILLSVILLE</b>	<b>16,325.50</b>		
3. <b>714368 0440 SCH D OF PITTSVILLE</b>	<b>284,905.98</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>10050 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>1,832.24</b>		
2. <b>10050 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>23,374.93</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARGARET SCHWANEBECK  
TOWN OF SHERWOOD  
N461 BADGER AVE  
PITTSVILLE WI 54466

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. THORP**

COUNTY: **CLARK**

COMUN CODE: **10052**

ACCT NO: **0256**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>40.05</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>694,288.95</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>694,329.00</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>095593 0059 SCH D OF STANLEY-BOYD AREA</b>	<b>335,045.01</b>		
2. <b>105726 0067 SCH D OF THORP</b>	<b>287,984.62</b>		
3.			
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>10052 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>66,972.80</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ARLENE KODL  
TOWN OF THORP  
W10368 CENTER RD  
THORP WI 54771-7017

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. UNITY**

COUNTY: **CLARK**

COMUN CODE: **10054**

ACCT NO: **0257**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>33.11</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>574,089.11</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>574,122.22</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>101162 0061 SCH D OF COLBY</b>	<b>342,552.71</b>		
2. <b>103206 0064 SCH D OF LOYAL</b>	<b>76,243.57</b>		
3. <b>375467 0220 SCH D OF SPENCER</b>	<b>187,841.40</b>		
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>10054 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>90,080.51</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARSHA MARTENS  
TOWN OF UNITY  
W1440 153 RD  
SPENCER WI 54479-8964

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WARNER**

COUNTY: **CLARK**

COMUN CODE: **10056**

ACCT NO: **0258**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>23.13</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>401,064.81</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>401,087.94</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>102394 0063 SCH D OF GREENWOOD</b>	<b>466,611.85</b>		
2. <b>103206 0064 SCH D OF LOYAL</b>	<b>5,519.75</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>10056 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>38,223.27</b>		
2. <b>10056 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>755.63</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JEROME KREMPASKY  
TOWN OF WARNER  
N10456 SIDNEY AVE  
GREENWOOD WI 54437

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WASHBURN**

COUNTY: **CLARK**

COMUN CODE: **10058**

ACCT NO: **0259**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>16.89</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>292,848.57</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>292,865.46</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>102226 0062 SCH D OF GRANTON AREA</b>	<b>1,025.27</b>		
2. <b>103899 0065 SCH D OF NEILLSVILLE</b>	<b>250,496.87</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>10058 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>28,113.71</b>		
2. <b>10058 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>137.55</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CONNIE ZIMMERMAN  
TOWN OF WASHBURN  
W3786 SHERWOOD RD  
NEILLSVILLE WI 54456

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WESTON**

COUNTY: **CLARK**

COMUN CODE: **10060**

ACCT NO: **0260**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>28.09</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>487,016.71</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>487,044.80</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>103206 0064 SCH D OF LOYAL</b>	<b>15,322.43</b>		
2. <b>103899 0065 SCH D OF NEILLSVILLE</b>	<b>407,100.15</b>		
3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>10060 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>45,689.57</b>		
2. <b>10060 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>2,097.57</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DONNA ANDING  
TOWN OF WESTON  
N6601 MEADS AVENUE  
GREENWOOD WI 54437-6969

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WITHEE**

COUNTY: **CLARK**

COMUN CODE: **10062**

ACCT NO: **0261**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>36.56</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>633,882.54</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>633,919.10</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>104207 0066 SCH D OF OWEN-WITHEE</b>	<b>3,412.20</b>		
2. <b>105726 0067 SCH D OF THORP</b>	<b>568,766.83</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>10062 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>61,145.70</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SUE BOEHLKE  
TOWN OF WITHEE  
W8812 COUNTY HWY O  
THORP WI 54771-7121

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WORDEN**

COUNTY: **CLARK**

COMUN CODE: **10064**

ACCT NO: **0262**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>34.75</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>602,556.09</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>602,590.84</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>095593 0059 SCH D OF STANLEY-BOYD AREA</b>	<b>284,696.35</b>		
2. <b>105726 0067 SCH D OF THORP</b>	<b>256,075.17</b>		
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>10064 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>58,123.86</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JEAN KETTERHAGEN  
TOWN OF WORDEN  
W10780 EDDY RD  
THORP WI 54771-7619

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. YORK**

COUNTY: **CLARK**

COMUN CODE: **10066**

ACCT NO: **0263**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>23.94</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>414,991.51</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>415,015.45</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>102226 0062 SCH D OF GRANTON AREA</b>	<b>125,035.53</b>		
2. <b>103206 0064 SCH D OF LOYAL</b>	<b>160,239.94</b>		
3. <b>103899 0065 SCH D OF NEILLSVILLE</b>	<b>89,852.60</b>		
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>10066 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>10,084.32</b>		
2. <b>10066 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>16,774.71</b>		
3. <b>10066 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>21,936.08</b>		
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CARRIE SCHMIDT  
TOWN OF YORK  
N6482 HALLE AVE  
NEILLSVILLE WI 54456

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. CURTISS**

COUNTY: **CLARK**

COMUN CODE: **10111**

ACCT NO: **0264**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>13.29</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>230,484.72</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>230,498.01</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>10007 0060 SCH D OF ABBOTSFORD</b>	<b>299,111.03</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>10111 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>36,165.70</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CAROL DEVINE  
VILLAGE OF CURTISS  
PO BOX 97  
CURTISS WI 54422-0097

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. DORCHESTER**

COUNTY: **CLARK**

COMUN CODE: **10116**

ACCT NO: **0265**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>27.23</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>454,710.99</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>454,738.22</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>10116 0061 SCH D OF COLBY</b>	<b>444,127.44</b>		
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<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>10116 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>74,068.03</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHRISTIE ERIKSON  
VILLAGE OF DORCHESTER  
250 PARKSIDE DRIVE  
DORCHESTER WI 54425

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. GRANTON**

COUNTY: **CLARK**

COMUN CODE: **10131**

ACCT NO: **0266**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>8.11</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>135,490.00</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>135,498.11</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>102226 0062 SCH D OF GRANTON AREA</b>	<b>103,058.21</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>10131 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>13,826.24</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

FABREANN BUFFINGTON  
VILLAGE OF GRANTON  
210 MAPLE ST PO BOX 69  
GRANTON WI 54436

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. UNITY**

COUNTY: **CLARK**

COMUN CODE: **10186**

ACCT NO: **0267**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>2.78</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>48,182.76</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>48,185.54</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>101162 0061 SCH D OF COLBY</b>	<b>45,335.90</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>10186 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>7,560.76</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

HEIDI MALDONIS  
VILLAGE OF UNITY  
PO BOX 47  
UNITY WI 54488-0047

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. WITHEE**

COUNTY: **CLARK**

COMUN CODE: **10191**

ACCT NO: **0268**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>12.78</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>213,360.27</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>213,373.05</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>104207 0066 SCH D OF OWEN-WITHEE</b>	<b>217,541.88</b>		
2.			
3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>10191 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>21,365.63</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ELLEN NIEMI  
VILLAGE OF WITHEE  
PO BOX A  
WITHEE WI 54498-0901

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. ABBOTSFORD**

COUNTY: **CLARK**

COMUN CODE: **10201**

ACCT NO: **0269**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>36.99</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>617,746.69</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>617,783.68</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>10007 0060 SCH D OF ABBOTSFORD</b>	<b>832,226.17</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>10201 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>100,624.97</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ERIN CLAUSNITZER  
CITY OF ABBOTSFORD  
203 N FIRST ST, PO BOX 589  
ABBOTSFORD WI 54405-0589

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. COLBY**

COUNTY: **CLARK**

COMUN CODE: **10211**

ACCT NO: **0270**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>33.22</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>554,724.79</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>554,758.01</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>101162 0061 SCH D OF COLBY</b>	<b>541,813.37</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>10211 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>90,359.31</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CONNIE GURTNER  
CITY OF COLBY  
PO BOX 236  
COLBY WI 54421-0236

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. GREENWOOD**

COUNTY: **CLARK**

COMUN CODE: **10231**

ACCT NO: **0271**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>29.51</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>492,834.03</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>492,863.54</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>102394 0063 SCH D OF GREENWOOD</b>	<b>602,463.72</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>10231 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>49,351.79</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KAYLA SCHAR  
CITY OF GREENWOOD  
PO BOX D, 201 S MAIN ST  
GREENWOOD WI 54437

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. LOYAL**

COUNTY: **CLARK**

COMUN CODE: **10246**

ACCT NO: **0272**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>37.86</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>632,385.24</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>632,423.10</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>103206 0064 SCH D OF LOYAL</b>	<b>752,469.30</b>		
2.			
3.			
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>10246 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>103,009.45</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHANNON TOUFAR  
CITY OF LOYAL  
PO BOX 9  
LOYAL WI 54446-0009

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. NEILLSVILLE**

COUNTY: **CLARK**

COMUN CODE: **10261**

ACCT NO: **0273**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>68.04</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,136,369.11</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,136,437.15</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>103899 0065 SCH D OF NEILLSVILLE</b>	<b>1,013,925.01</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>10261 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>113,794.60</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

REX R ROEHL  
CITY OF NEILLSVILLE  
106 W DIVISION ST  
NEILLSVILLE WI 54456

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. OWEN**

COUNTY: **CLARK**

COMUN CODE: **10265**

ACCT NO: **0274**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>22.51</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>375,949.84</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>375,972.35</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>108020 0059 CITY OF OWEN LAKE DISTRICT</b>	<b>0.00</b>		
2.			
3.			
4.			
5.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>104207 0066 SCH D OF OWEN-WITHEE</b>	<b>383,318.02</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>10265 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>37,647.15</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TRACY RAU  
CITY OF OWEN  
PO BOX 67  
OWEN WI 54460-0067

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. STANLEY**

COUNTY: **CLARK**

COMUN CODE: **10281**

ACCT NO: **1979**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>7.05</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>122,155.49</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>122,162.54</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>095593 0059 SCH D OF STANLEY-BOYD AREA</b>	<b>109,113.73</b>		
2.			
3.			
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>10281 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>11,783.51</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

NICOLE PILGRIM  
CITY OF STANLEY  
PO BOX 155  
STANLEY WI 54768-0155

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. THORP**

COUNTY: **CLARK**

COMUN CODE: **10286**

ACCT NO: **0275**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>60.77</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,014,917.38</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,014,978.15</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>105726 0067 SCH D OF THORP</b>	<b>950,578.62</b>		
2.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>10286 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>101,632.57</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MICHELE ANN POGODZINSKI  
CITY OF THORP  
PO BOX 334  
THORP WI 54771-0334

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ARLINGTON**

COUNTY: **COLUMBIA**

COMUN CODE: **11002**

ACCT NO: **0277**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>60.74</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>537,257.35</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>537,318.09</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>113150 0071 SCH D OF LODI</b>	<b>592,881.60</b>		
2. <b>114536 0074 SCH D OF POYNETTE</b>	<b>740,938.08</b>		
3.			
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>11002 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>102,081.76</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BECKY STRUCK  
TOWN OF ARLINGTON  
PO BOX 96  
ARLINGTON WI 53911

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CALEDONIA**

COUNTY: **COLUMBIA**

COMUN CODE: **11004**

ACCT NO: **0278**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>152.96</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,352,835.58</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,352,988.54</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>114501 0073 SCH D OF PORTAGE COMMUNITY</b>	<b>2,551,576.01</b>		
2. <b>560280 0333 SCH D OF BARABOO</b>	<b>15,790.51</b>		
3. <b>565100 0335 SCH D OF SAUK PRAIRIE</b>	<b>639,602.43</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>11004 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>257,045.97</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SANDI A DEXTER  
TOWN OF CALEDONIA  
N5479 BEICH ROAD  
PORTAGE WI 53901

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. COLUMBUS**

COUNTY: **COLUMBIA**

COMUN CODE: **11006**

ACCT NO: **0279**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>52.46</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>463,911.51</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>463,963.97</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>111183 0069 SCH D OF COLUMBUS</b>	<b>899,736.78</b>		
2. <b>111736 0070 SCH D OF FALL RIVER</b>	<b>65,770.08</b>		
3.			
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>11006 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>88,145.66</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DEEA BREUNIG  
TOWN OF COLUMBUS  
W2394 HALL RD  
COLUMBUS WI 53925

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. COURTLAND**

COUNTY: **COLUMBIA**

COMUN CODE: **11008**

ACCT NO: **0280**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>32.49</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>287,361.04</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>287,393.53</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>110882 0068 SCH D OF CAMBRIA-FRIESLAND</b>	<b>438,355.80</b>		
2. <b>111736 0070 SCH D OF FALL RIVER</b>	<b>16,437.59</b>		
3. <b>114634 0075 SCH D OF RANDOLPH</b>	<b>357,254.36</b>		
4. <b>114865 0076 SCH D OF RIO COMMUNITY</b>	<b>1,636.09</b>		
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>11008 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>54,600.13</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LINDSAY VREE  
TOWN OF COURTLAND  
PO BOX 74  
RANDOLPH WI 53956-0074

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DEKORRA**

COUNTY: **COLUMBIA**

COMUN CODE: **11010**

ACCT NO: **0281**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>245.15</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,168,142.59</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,168,387.74</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>117020 0060 DEKORRA SANITARY DISTRICT #1</b>	<b>0.00</b>		
2. <b>117060 0064 DEKORRA SANITARY DISTRICT #2</b>	<b>0.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>113150 0071 SCH D OF LODI</b>	<b>912,039.27</b>		
2. <b>114501 0073 SCH D OF PORTAGE COMMUNITY</b>	<b>2,901.83</b>		
3. <b>114536 0074 SCH D OF POYNETTE</b>	<b>4,534,904.60</b>		
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>11010 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>411,958.65</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

HOLLY J PRISKE  
TOWN OF DEKORRA  
W8225 COUNTY RD JV  
POYNETTE WI 53955

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FORT WINNEBAGO** COUNTY: **COLUMBIA** COMUN CODE: **11012** ACCT NO: **0282**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>52.53</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>464,559.71</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>464,612.24</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>114501 0073 SCH D OF PORTAGE COMMUNITY</b>	<b>1,120,577.52</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>11012 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>88,268.82</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARK CONSIDINE  
TOWN OF FORT WINNEBAGO  
N9627 WILCOX RD  
PORTAGE WI 53901

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FOUNTAIN PRAIRIE** COUNTY: **COLUMBIA** COMUN CODE: **11014** ACCT NO: **0283**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>63.62</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>562,703.11</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>562,766.73</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>118020 0065 LAZY LAKE MANAGEMENT DISTRICT</b>	<b>28,997.24</b>		
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>111183 0069 SCH D OF COLUMBUS</b>	<b>16,283.67</b>		
2. <b>111736 0070 SCH D OF FALL RIVER</b>	<b>1,328,988.10</b>		
3. <b>114634 0075 SCH D OF RANDOLPH</b>	<b>3,323.79</b>		
4. <b>114865 0076 SCH D OF RIO COMMUNITY</b>	<b>28,998.89</b>		
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>11014 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>106,916.59</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LINDA R HENNING  
TOWN OF FOUNTAIN PRAIRIE  
PO BOX 16  
FALL RIVER WI 53932-0016

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HAMPDEN**

COUNTY: **COLUMBIA**

COMUN CODE: **11016**

ACCT NO: **0284**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>41.92</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>370,741.54</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>370,783.46</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>111183 0069 SCH D OF COLUMBUS</b>	<b>682,336.93</b>		
2. <b>111736 0070 SCH D OF FALL RIVER</b>	<b>3,706.17</b>		
3. <b>114865 0076 SCH D OF RIO COMMUNITY</b>	<b>41,285.97</b>		
4. <b>131316 0085 SCH D OF DEFOREST AREA</b>	<b>780.99</b>		
5. <b>135656 0094 SCH D OF SUN PRAIRIE AREA</b>	<b>64,816.18</b>		
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>11016 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>70,442.87</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DIANE GUENTHER  
TOWN OF HAMPDEN  
W2806 BRISTOL RD  
COLUMBUS WI 53925-9226

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LEEDS**

COUNTY: **COLUMBIA**

COMUN CODE: **11018**

ACCT NO: **0285**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>50.72</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>448,627.49</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>448,678.21</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>114536 0074 SCH D OF POYNETTE</b>	<b>369,475.75</b>		
2. <b>114865 0076 SCH D OF RIO COMMUNITY</b>	<b>21,009.32</b>		
3. <b>131316 0085 SCH D OF DEFOREST AREA</b>	<b>770,335.20</b>		
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>11018 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>85,241.61</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JOAN OLSON  
TOWN OF LEEDS  
N1485 PRIBBENOW DR  
ARLINGTON WI 53911-9752

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LEWISTON**

COUNTY: **COLUMBIA**

COMUN CODE: **11020**

ACCT NO: **0286**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>83.96</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>742,583.68</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>742,667.64</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
3.			
4.			
5.			
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7.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>114501 0073 SCH D OF PORTAGE COMMUNITY</b>	<b>1,789,191.37</b>		
2. <b>566678 0338 SCH D OF WISCONSIN DELLS</b>	<b>1,557.51</b>		
3.			
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>11020 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>141,094.86</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TAMMY LYNCH  
TOWN OF LEWISTON  
PO BOX 544  
PORTAGE WI 53901

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LODI**

COUNTY: **COLUMBIA**

COMUN CODE: **11022**

ACCT NO: **0287**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>343.05</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>3,034,032.90</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>3,034,375.95</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>117030 0061 HARMONY GROVE SANITARY DISTRICT #1</b>	<b>52,518.00</b>		
2. <b>117050 0063 OKEE SANITARY DISTRICT #1</b>	<b>0.00</b>		
3. <b>118050 0546 HARMONY GROVE LAKE PRO &amp; REHAB DISTRICT</b>	<b>0.00</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>113150 0071 SCH D OF LODI</b>	<b>7,350,602.74</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>11022 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>576,482.42</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHELLIE BENISH  
TOWN OF LODI  
W10919 COUNTY RD. V  
LODI WI 53555

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LOWVILLE**

COUNTY: **COLUMBIA**

COMUN CODE: **11024**

ACCT NO: **0288**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>66.12</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>584,803.13</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>584,869.25</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>114536 0074 SCH D OF POYNETTE</b>	<b>775,078.24</b>		
2. <b>114865 0076 SCH D OF RIO COMMUNITY</b>	<b>711,891.24</b>		
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4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>11024 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>111,115.71</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TAMMY GORMAN  
TOWN OF LOWVILLE  
W7047 PRICE RD  
POYNETTE WI 53955

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MARCELLON**

COUNTY: **COLUMBIA**

COMUN CODE: **11026**

ACCT NO: **0289**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>60.80</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>537,744.09</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>537,804.89</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>118040 0067 PARDEEVILLE LAKES MANAGEMENT DISTRICT</b>	<b>349.14</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>114228 0072 SCH D OF PARDEEVILLE AREA</b>	<b>946,351.79</b>		
2. <b>114501 0073 SCH D OF PORTAGE COMMUNITY</b>	<b>14,346.22</b>		
3. <b>243325 0152 SCH D OF MARKESAN</b>	<b>1,715.65</b>		
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5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>11026 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>101,988.08</b>		
2. <b>11026 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>161.65</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DAWN BUSH  
TOWN OF MARCELLON  
N9875 DALTON RD  
PARDEEVILLE WI 53954-9755

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. NEWPORT**

COUNTY: **COLUMBIA**

COMUN CODE: **11028**

ACCT NO: **0290**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>42.34</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>366,118.29</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>366,160.63</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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6.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>566678 0338 SCH D OF WISCONSIN DELLS</b>	<b>697,988.92</b>		
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3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>11028 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>71,150.85</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHRISTINE GRAAP  
TOWN OF NEWPORT  
W14573 HWY 16  
WISCONSIN DELLS WI 53965

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
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  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

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5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. OTSEGO**

COUNTY: **COLUMBIA**

COMUN CODE: **11030**

ACCT NO: **0291**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>47.28</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>418,173.90</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>418,221.18</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>111183 0069 SCH D OF COLUMBUS</b>	<b>8,634.35</b>		
2. <b>111736 0070 SCH D OF FALL RIVER</b>	<b>43,334.04</b>		
3. <b>114865 0076 SCH D OF RIO COMMUNITY</b>	<b>1,011,980.94</b>		
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>11030 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>79,455.27</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KATHY M OLSON  
TOWN OF OTSEGO  
N3180 CTY RD A  
COLUMBUS WI 53925

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PACIFIC**

COUNTY: **COLUMBIA**

COMUN CODE: **11032**

ACCT NO: **0292**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>174.08</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,505,255.75</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,505,429.83</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>114228 0072 SCH D OF PARDEEVILLE AREA</b>	<b>728,730.64</b>		
2. <b>114501 0073 SCH D OF PORTAGE COMMUNITY</b>	<b>2,715,434.48</b>		
3. <b>114536 0074 SCH D OF POYNETTE</b>	<b>12,891.05</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>11032 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>292,529.01</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARLO GUSTAFSON  
TOWN OF PACIFIC  
W7530 HWY 16  
PARDEEVILLE WI 53954-9520

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. RANDOLPH**

COUNTY: **COLUMBIA**

COMUN CODE: **11034**

ACCT NO: **0293**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>53.45</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>472,697.79</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>472,751.24</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>110882 0068 SCH D OF CAMBRIA-FRIESLAND</b>	<b>987,472.08</b>		
2. <b>114634 0075 SCH D OF RANDOLPH</b>	<b>403,247.30</b>		
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>11034 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>89,815.10</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MAXINE DEYOUNG  
TOWN OF RANDOLPH  
N7853 BIRD RD  
CAMBRIA WI 53923-9421

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SCOTT**

COUNTY: **COLUMBIA**

COMUN CODE: **11036**

ACCT NO: **0294**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>40.32</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>356,520.42</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>356,560.74</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>110882 0068 SCH D OF CAMBRIA-FRIESLAND</b>	<b>453,067.25</b>		
2. <b>114228 0072 SCH D OF PARDEEVILLE AREA</b>	<b>324,500.68</b>		
3. <b>243325 0152 SCH D OF MARKESAN</b>	<b>53,348.75</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>11036 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>61,952.07</b>		
2. <b>11036 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>5,026.70</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

RENEE WENDT  
TOWN OF SCOTT  
W3552 ROSS RD  
CAMBRIA WI 53923-9644

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SPRINGVALE**

COUNTY: **COLUMBIA**

COMUN CODE: **11038**

ACCT NO: **0295**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>39.49</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>349,209.36</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>349,248.85</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>110882 0068 SCH D OF CAMBRIA-FRIESLAND</b>	<b>406,225.20</b>		
2. <b>114228 0072 SCH D OF PARDEEVILLE AREA</b>	<b>112,017.32</b>		
3. <b>114865 0076 SCH D OF RIO COMMUNITY</b>	<b>401,497.70</b>		
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5.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>11038 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>66,351.64</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BECKY GUTZMAN  
TOWN OF SPRINGVALE  
W3616 OLD B RD  
RIO WI 53960-9764

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WEST POINT**

COUNTY: **COLUMBIA**

COMUN CODE: **11040**

ACCT NO: **0296**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>233.25</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,062,985.36</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,063,218.61</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>138060 0570 CRYSTAL, FISH &amp; MUD LAKE DISTRICT</b>	<b>0.00</b>		
2.			
3.			
4.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>113150 0071 SCH D OF LODI</b>	<b>1,815,065.29</b>		
2. <b>565100 0335 SCH D OF SAUK PRAIRIE</b>	<b>2,917,448.86</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>11040 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>391,978.21</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TAFFY BUCHANAN  
TOWN OF WEST POINT  
N2114 RAUSCH RD  
LODI WI 53555

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WYOCENA**

COUNTY: **COLUMBIA**

COMUN CODE: **11042**

ACCT NO: **0297**

<b>PART I</b>	<b>TAXES LEVIED</b>	<b>PERCENT</b>	<b>PROP. SHARE</b>
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>119.15</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,053,796.19</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,053,915.34</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>117040 0062 PARK LAKE SANITARY DISTRICT #1</b>	<b>0.00</b>		
2. <b>118030 0066 WYONA LAKE MANAGEMENT DISTRICT</b>	<b>0.00</b>		
3. <b>118040 0067 PARDEEVILLE LAKES MANAGEMENT DISTRICT</b>	<b>4,342.82</b>		
4.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>114228 0072 SCH D OF PARDEEVILLE AREA</b>	<b>1,652,313.75</b>		
2. <b>114501 0073 SCH D OF PORTAGE COMMUNITY</b>	<b>60,128.43</b>		
3. <b>114865 0076 SCH D OF RIO COMMUNITY</b>	<b>260,646.14</b>		
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>11042 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>200,226.89</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MICHELLE GOLDADE  
TOWN OF WYOCENA  
N5366 W HILL RD  
RIO WI 53960-9605

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. ARLINGTON**

COUNTY: **COLUMBIA**

COMUN CODE: **11101**

ACCT NO: **0298**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>40.01</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>353,811.51</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>353,851.52</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>114536 0074 SCH D OF POYNETTE</b>	<b>896,125.96</b>		
2.			
3.			
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>11101 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>67,226.07</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TIFFANY KRIGBAUM  
VILLAGE OF ARLINGTON  
PO BOX 207  
ARLINGTON WI 53911-0207

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. CAMBRIA**

COUNTY: **COLUMBIA**

COMUN CODE: **11111**

ACCT NO: **0299**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>30.28</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>256,011.14</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>256,041.42</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>110882 0068 SCH D OF CAMBRIA-FRIESLAND</b>	<b>842,240.27</b>		
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3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>11111 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>50,876.80</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LOIS FRANK  
VILLAGE OF CAMBRIA  
PO BOX 295  
CAMBRIA WI 53923-0295

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. DOYLESTOWN**

COUNTY: **COLUMBIA**

COMUN CODE: **11116**

ACCT NO: **0300**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>8.94</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>79,082.60</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>79,091.54</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>114865 0076 SCH D OF RIO COMMUNITY</b>	<b>201,941.98</b>		
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3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>11116 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>15,026.12</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KRISTA GUSE  
VILLAGE OF DOYLESTOWN  
PO BOX 96, W3005 RAILROAD ST  
DOYLESTOWN WI 53928-0096

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. FALL RIVER**

COUNTY: **COLUMBIA**

COMUN CODE: **11126**

ACCT NO: **0301**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>91.78</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>811,797.10</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>811,888.88</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>118020 0065 LAZY LAKE MANAGEMENT DISTRICT</b>	<b>18,002.76</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>111736 0070 SCH D OF FALL RIVER</b>	<b>1,990,063.25</b>		
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3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>11126 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>154,245.77</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARIE ABEGGLEN  
VILLAGE OF FALL RIVER  
PO BOX 37  
FALL RIVER WI 53932-0037

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. FRIESLAND**

COUNTY: **COLUMBIA**

COMUN CODE: **11127**

ACCT NO: **0302**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>13.30</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>117,585.87</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>117,599.17</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>110882 0068 SCH D OF CAMBRIA-FRIESLAND</b>	<b>369,859.83</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>11127 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>22,341.94</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JILL M JAHNKE  
VILLAGE OF FRIESLAND  
PO BOX 208  
FRIESLAND WI 53935-0208

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. PARDEEVILLE**

COUNTY: **COLUMBIA**

COMUN CODE: **11171**

ACCT NO: **0303**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>87.91</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>743,396.83</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>743,484.74</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>118040 0067 PARDEEVILLE LAKES MANAGEMENT DISTRICT</b>	<b>10,808.04</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>114228 0072 SCH D OF PARDEEVILLE AREA</b>	<b>1,386,193.34</b>		
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<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>11171 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>147,734.40</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CRAIG ABEGGLEN  
VILLAGE OF PARDEEVILLE  
114 LAKE ST., PO BOX 217  
PARDEEVILLE WI 53954-0217

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. POYNETTE**

COUNTY: **COLUMBIA**

COMUN CODE: **11172**

ACCT NO: **0304**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>106.96</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>904,449.01</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>904,555.97</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>114536 0074 SCH D OF POYNETTE</b>	<b>2,395,942.23</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>11172 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>179,740.11</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

NATALIE MEGOW  
VILLAGE OF POYNETTE  
PO BOX 95, 106 SOUTH MAIN ST  
POYNETTE WI 53955-0095

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. RANDOLPH**

COUNTY: **COLUMBIA**

COMUN CODE: **11176**

ACCT NO: **0305**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>18.01</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>152,249.68</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>152,267.69</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>114634 0075 SCH D OF RANDOLPH</b>	<b>404,464.46</b>		
2.			
3.			
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>11176 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>30,256.40</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

NANCY NORCROSS  
VILLAGE OF RANDOLPH  
248 W STROUD ST  
RANDOLPH WI 53956-1272

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. RIO**

COUNTY: **COLUMBIA**

COMUN CODE: **11177**

ACCT NO: **0306**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>39.87</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>337,180.58</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>337,220.45</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>114865 0076 SCH D OF RIO COMMUNITY</b>	<b>900,540.73</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>11177 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>67,007.51</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AMY STONE  
VILLAGE OF RIO  
PO BOX 276  
RIO WI 53960-0276

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. WYOCENA**

COUNTY: **COLUMBIA**

COMUN CODE: **11191**

ACCT NO: **0307**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>28.04</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>237,142.41</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>237,170.45</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>118030 0066 WYONA LAKE MANAGEMENT DISTRICT</b>	<b>0.00</b>		
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4.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>114228 0072 SCH D OF PARDEEVILLE AREA</b>	<b>442,193.47</b>		
2.			
3.			
4.			
5.			
6.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>11191 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>47,127.04</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LORI KRATKY  
VILLAGE OF WYOCENA  
PO BOX 913  
WYOCENA WI 53969-0913

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. COLUMBUS**

COUNTY: **COLUMBIA**

COMUN CODE: **11211**

ACCT NO: **0308**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>235.37</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,990,290.97</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,990,526.34</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>111183 0069 SCH D OF COLUMBUS</b>	<b>4,285,130.35</b>		
2.			
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4.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>11211 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>395,528.24</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SUSAN L CAINE  
CITY OF COLUMBUS  
105 N DICKASON BLVD  
COLUMBUS WI 53925-1565

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. LODI**

COUNTY: **COLUMBIA**

COMUN CODE: **11246**

ACCT NO: **0309**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>152.76</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,291,781.85</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,291,934.61</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>113150 0071 SCH D OF LODI</b>	<b>3,273,308.89</b>		
2.			
3.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>11246 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>256,714.32</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BRENDA AYERS  
CITY OF LODI  
130 S MAIN ST  
LODI WI 53555-1120

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. PORTAGE**

COUNTY: **COLUMBIA**

COMUN CODE: **11271**

ACCT NO: **0310**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>365.91</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>3,094,273.16</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>3,094,639.07</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>114501 0073 SCH D OF PORTAGE COMMUNITY</b>	<b>7,806,460.24</b>		
2.			
3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>11271 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>614,921.35</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

REBECCA C NESS  
CITY OF PORTAGE  
115 W PLEASANT ST  
PORTAGE WI 53901-1742

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. WISCONSIN DELLS** COUNTY: **COLUMBIA** COMUN CODE: **11291** ACCT NO: **0311**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>142.34</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,175,549.15</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,175,691.49</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>566678 0338 SCH D OF WISCONSIN DELLS</b>	<b>2,346,486.08</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>11291 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>239,193.59</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LISA A MC CLYMAN  
CITY OF WISCONSIN DELLS  
300 LACROSSE ST  
WISCONSIN DELLS WI 53965-1569

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BRIDGEPORT**

COUNTY: **CRAWFORD**

COMUN CODE: **12002**

ACCT NO: **0313**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,037,481.90</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,037,481.90</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>127030 0069 BRIDGEPORT SANITARY DISTRICT #1</b>	<b>0.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>124543 0078 SCH D OF PRAIRIE DU CHIEN AREA</b>	<b>948,706.30</b>		
2. <b>126251 0080 SCH D OF WAUZEKA-STEUBEN</b>	<b>51,043.06</b>		
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4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>12002 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>139,586.87</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KATE KRACHEY  
TOWN OF BRIDGEPORT  
36909 RIVERVIEW DR  
PRAIRIE DU CHIEN WI 53821

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CLAYTON**

COUNTY: **CRAWFORD**

COMUN CODE: **12004**

ACCT NO: **0314**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>906,708.78</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>906,708.78</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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4.			
5.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>122016 0077 SCH D OF NORTH CRAWFORD</b>	<b>959,085.38</b>		
2. <b>220609 0134 SCH D OF BOSCOBEL AREA</b>	<b>2,248.61</b>		
3. <b>223850 0140 SCH D OF RIVERDALE (MUSCODA)</b>	<b>866.01</b>		
4. <b>625960 0368 SCH D OF KICKAPOO AREA (VIOLA)</b>	<b>3,932.89</b>		
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>12004 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>121,992.15</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHARITY SMITH  
TOWN OF CLAYTON  
13069 STATE HWY 61  
SOLDIERS GROVE WI 54655

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. EASTMAN**

COUNTY: **CRAWFORD**

COMUN CODE: **12006**

ACCT NO: **0315**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>762,975.03</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>762,975.03</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>124543 0078 SCH D OF PRAIRIE DU CHIEN AREA</b>	<b>331,841.45</b>		
2. <b>125124 0079 SCH D OF SENECA</b>	<b>228,168.13</b>		
3. <b>126251 0080 SCH D OF WAUZEKA-STEUBEN</b>	<b>245,436.44</b>		
4.			
5.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>12006 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>102,653.64</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

WILLIAM SCHULTZ  
TOWN OF EASTMAN  
PO BOX 142  
EASTMAN WI 54626-0142

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FREEMAN**

COUNTY: **CRAWFORD**

COMUN CODE: **12008**

ACCT NO: **0316**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,073,701.56</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,073,701.56</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>122016 0077 SCH D OF NORTH CRAWFORD</b>	<b>207,766.59</b>		
2. <b>125124 0079 SCH D OF SENECA</b>	<b>133,457.10</b>		
3. <b>621421 0365 SCH D OF DE SOTO AREA</b>	<b>625,334.40</b>		
4. <b>625985 0369 SCH D OF VIROQUA AREA</b>	<b>1,279.90</b>		
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>12008 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>111,002.04</b>		
2. <b>12008 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>46,726.59</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PEGGY THOMPSON  
TOWN OF FREEMAN  
10312 BISHOP ROAD  
FERRYVILLE WI 54628

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HANEY**

COUNTY: **CRAWFORD**

COMUN CODE: **12010**

ACCT NO: **0317**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>257,148.44</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>257,148.44</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>122016 0077 SCH D OF NORTH CRAWFORD</b>	<b>202,305.31</b>		
2. <b>125124 0079 SCH D OF SENECA</b>	<b>24,002.27</b>		
3. <b>126251 0080 SCH D OF WAUZEKA-STEUBEN</b>	<b>19,865.31</b>		
4. <b>220609 0134 SCH D OF BOSCOBEL AREA</b>	<b>36,260.35</b>		
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>12010 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>34,597.76</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LUCY SCHWEM  
TOWN OF HANEY  
21436 CALLOWAY LN  
GAYS MILLS WI 54631-8222

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MARIETTA**

COUNTY: **CRAWFORD**

COMUN CODE: **12012**

ACCT NO: **0318**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>479,747.71</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>479,747.71</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>122016 0077 SCH D OF NORTH CRAWFORD</b>	<b>260.36</b>		
2. <b>126251 0080 SCH D OF WAUZEKA-STEUBEN</b>	<b>196,478.11</b>		
3. <b>220609 0134 SCH D OF BOSCOBEL AREA</b>	<b>470,252.31</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>12012 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>64,547.13</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CLIFFORD MONROE  
TOWN OF MARIETTA  
27483 MELODY LN  
BOSCOBEL WI 53805

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PRAIRIE DU CHIEN**

COUNTY: **CRAWFORD**

COMUN CODE: **12014**

ACCT NO: **0319**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>729,676.66</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>729,676.66</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>128020 0070 LAKE GREMORE DISTRICT</b>	<b>0.00</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>124543 0078 SCH D OF PRAIRIE DU CHIEN AREA</b>	<b>678,950.25</b>		
2. <b>126251 0080 SCH D OF WAUZEKA-STEUBEN</b>	<b>15,671.87</b>		
3.			
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>12014 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>98,173.55</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TARRA BREWER  
TOWN OF PRAIRIE DU CHIEN  
33450 COUNTY K  
PRAIRIE DU CHIEN WI 53821

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

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4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SCOTT**

COUNTY: **CRAWFORD**

COMUN CODE: **12016**

ACCT NO: **0320**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>445,920.04</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>445,920.04</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>122016 0077 SCH D OF NORTH CRAWFORD</b>	<b>30,948.49</b>		
2. <b>220609 0134 SCH D OF BOSCOBEL AREA</b>	<b>529,344.04</b>		
3. <b>223850 0140 SCH D OF RIVERDALE (MUSCODA)</b>	<b>13,173.36</b>		
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>12016 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>59,995.82</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DONNA M BELL  
TOWN OF SCOTT  
45941 BELL CENTER RD  
GAYS MILLS WI 54631

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SENECA**

COUNTY: **CRAWFORD**

COMUN CODE: **12018**

ACCT NO: **0321**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,023,553.95</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,023,553.95</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>127020 0068 SENECA SANITARY DISTRICT #1</b>	<b>13,573.00</b>		
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>125124 0079 SCH D OF SENECA</b>	<b>897,050.10</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>12018 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>137,712.95</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JULIE PAYNE  
TOWN OF SENECA  
PO BOX 14  
SENECA WI 54654-0014

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. UTICA**

COUNTY: **CRAWFORD**

COMUN CODE: **12020**

ACCT NO: **0322**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>466,916.21</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>466,916.21</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>122016 0077 SCH D OF NORTH CRAWFORD</b>	<b>376,300.85</b>		
2. <b>125124 0079 SCH D OF SENECA</b>	<b>99,651.02</b>		
3.			
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>12020 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>62,820.73</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TANYA PETERSON  
TOWN OF UTICA  
16436 ORCHARD VIEW RD  
GAYS MILLS WI 54631-6272

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WAUZEKA**

COUNTY: **CRAWFORD**

COMUN CODE: **12022**

ACCT NO: **0323**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>315,899.33</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>315,899.33</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>124543 0078 SCH D OF PRAIRIE DU CHIEN AREA</b>	<b>3,142.24</b>		
2. <b>126251 0080 SCH D OF WAUZEKA-STEUBEN</b>	<b>509,063.26</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>12022 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>42,502.33</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHAWNA WALZ  
TOWN OF WAUZEKA  
205A E FRONT ST, PO BOX 343  
WAUZEKA WI 53826

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. BELL CENTER**

COUNTY: **CRAWFORD**

COMUN CODE: **12106**

ACCT NO: **0324**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>69,852.01</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>69,852.01</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>122016 0077 SCH D OF NORTH CRAWFORD</b>	<b>74,418.08</b>		
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3.			
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5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>12106 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>9,398.16</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KAREN BELL  
VILLAGE OF BELL CENTER  
PO BOX 217  
GAYS MILLS WI 54631-0217

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. DE SOTO**

COUNTY: **CRAWFORD**

COMUN CODE: **12116**

ACCT NO: **0325**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>32,315.69</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>32,315.69</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>621421 0365 SCH D OF DE SOTO AREA</b>	<b>29,422.98</b>		
2.			
3.			
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>12116 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>5,214.66</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CARRIE BRUDOS  
VILLAGE OF DE SOTO  
PO BOX 37  
DE SOTO WI 54624-0037

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. EASTMAN**

COUNTY: **CRAWFORD**

COMUN CODE: **12121**

ACCT NO: **0326**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>189,993.31</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>189,993.31</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>124543 0078 SCH D OF PRAIRIE DU CHIEN AREA</b>	<b>179,285.24</b>		
2. <b>125124 0079 SCH D OF SENECA</b>	<b>4,400.18</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>12121 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>26,257.58</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TERI LAVENDER  
VILLAGE OF EASTMAN  
PO BOX 42  
EASTMAN WI 54626-0042

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. FERRYVILLE**

COUNTY: **CRAWFORD**

COMUN CODE: **12126**

ACCT NO: **0327**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>210,315.87</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>210,315.87</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>621421 0365 SCH D OF DE SOTO AREA</b>	<b>186,267.48</b>		
2.			
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>12126 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>33,012.34</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHRISTINE REYNOLDS  
VILLAGE OF FERRYVILLE  
PO BOX 236  
FERRYVILLE WI 54628-0236

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. GAYS MILLS**

COUNTY: **CRAWFORD**

COMUN CODE: **12131**

ACCT NO: **0328**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>244,052.32</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>244,052.32</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>122016 0077 SCH D OF NORTH CRAWFORD</b>	<b>267,096.66</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>12131 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>33,731.29</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DAWN R MCCANN  
VILLAGE OF GAYS MILLS  
16381 STATE HWY 131 STE 1  
GAYS MILLS WI 54631

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. LYNXVILLE**

COUNTY: **CRAWFORD**

COMUN CODE: **12146**

ACCT NO: **0329**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>100,166.86</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>100,166.86</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>125124 0079 SCH D OF SENECA</b>	<b>90,174.21</b>		
2.			
3.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>12146 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>13,843.33</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARK BUETOW  
VILLAGE OF LYNXVILLE  
362 SPRING ST  
LYNXVILLE WI 54626-7134

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. MOUNT STERLING**

COUNTY: **CRAWFORD**

COMUN CODE: **12151**

ACCT NO: **0330**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>88,906.27</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>88,906.27</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>122016 0077 SCH D OF NORTH CRAWFORD</b>	<b>41,184.78</b>		
2. <b>125124 0079 SCH D OF SENECA</b>	<b>46,156.99</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>12151 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>12,287.08</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KIMBERLY JONES  
VILLAGE OF MOUNT STERLING  
17103 STATE HWY 27  
FERRYVILLE WI 54628

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. SOLDIERS GROVE**

COUNTY: **CRAWFORD**

COMUN CODE: **12181**

ACCT NO: **0331**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>260,751.74</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>260,751.74</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>122016 0077 SCH D OF NORTH CRAWFORD</b>	<b>285,372.90</b>		
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>12181 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>36,039.38</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KAITLYNN OTT  
VILLAGE OF SOLDIERS GROVE  
PO BOX 121  
SOLDIERS GROVE WI 54655-0121

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. STEUBEN**

COUNTY: **CRAWFORD**

COMUN CODE: **12182**

ACCT NO: **0332**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>50,248.44</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>50,248.44</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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6.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>126251 0080 SCH D OF WAUZEKA-STEUBEN</b>	<b>81,837.32</b>		
2.			
3.			
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>12182 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>6,760.62</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JOLINDA BUNDERS  
VILLAGE OF STEUBEN  
123 MIDWAY STREET  
STEUBEN WI 54657-0007

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. WAUZEKA**

COUNTY: **CRAWFORD**

COMUN CODE: **12191**

ACCT NO: **0333**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>256,802.92</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>256,802.92</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>126251 0080 SCH D OF WAUZEKA-STEUBEN</b>	<b>429,616.63</b>		
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3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>12191 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>35,490.84</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PHYLLIS GROOM  
VILLAGE OF WAUZEKA  
PO BOX 344,213B E FRONT ST  
WAUZEKA WI 53826-0344

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. PRAIRIE DU CHIEN**

COUNTY: **CRAWFORD**

COMUN CODE: **12271**

ACCT NO: **0334**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>3,071,246.62</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>3,071,246.62</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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5.			
6.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>124543 0078 SCH D OF PRAIRIE DU CHIEN AREA</b>	<b>3,058,074.52</b>		
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3.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>12271 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>436,354.31</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TINA FULLER  
CITY OF PRAIRIE DU CHIEN  
PO BOX 324  
PRAIRIE DU CHIEN WI 53821-0324

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ALBION**

COUNTY: **DANE**

COMUN CODE: **13002**

ACCT NO: **0336**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>66.97</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,168,629.00</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,168,695.97</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>137380 0585 ALBION SANITARY DISTRICT #4</b>	<b>101,249.00</b>		
2. <b>137400 0592 KOSHKONONG SANITARY DISTRICT #3</b>	<b>71,850.00</b>		
3. <b>538030 0544 ROCK-KOSHKONONG LAKE DISTRICT</b>	<b>23,784.52</b>		
4.			
5.			
6.			
7.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>130896 0083 SCH D OF CAMBRIDGE</b>	<b>88,254.86</b>		
2. <b>135621 0093 SCH D OF STOUGHTON AREA</b>	<b>161,068.62</b>		
3. <b>531568 0318 SCH D OF EDGERTON</b>	<b>2,845,008.28</b>		
4.			
5.			
6.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>13002 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>249,493.14</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JULIE HANEWALL  
TOWN OF ALBION  
620 ALBION RD  
EDGERTON WI 53534

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BERRY**

COUNTY: **DANE**

COMUN CODE: **13004**

ACCT NO: **0337**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>59.85</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,044,276.81</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,044,336.66</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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3.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>130469 0082 SCH D OF WISCONSIN HEIGHTS (BLK EARTH)</b>	<b>1,757,882.96</b>		
2. <b>133549 0089 SCH D OF MIDDLETON-CROSS PLAINS</b>	<b>1,350,228.93</b>		
3. <b>565100 0335 SCH D OF SAUK PRAIRIE</b>	<b>22,565.60</b>		
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>13004 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>222,944.91</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BRENDA KAHL  
TOWN OF BERRY  
9046 STATE RD 19  
MAZOMANIE WI 53560

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BLACK EARTH**

COUNTY: **DANE**

COMUN CODE: **13006**

ACCT NO: **0338**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>22.59</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>394,235.81</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>394,258.40</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>130469 0082 SCH D OF WISCONSIN HEIGHTS (BLK EARTH)</b>	<b>1,229,842.32</b>		
2. <b>565523 0336 SCH D OF RIVER VALLEY (SPRING GREEN)</b>	<b>17,808.81</b>		
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4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>13006 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>84,166.24</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

STEPHANIE ZWETTLER  
TOWN OF BLACK EARTH  
PO BOX 426  
BLACK EARTH WI 53515

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BLOOMING GROVE** COUNTY: **DANE** COMUN CODE: **13008** ACCT NO: **0339**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>44.04</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>768,519.33</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>768,563.37</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>135150 0071 MADISON METRO SEWER DISTRICT</b>	<b>0.00</b>		
2.			
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4.			
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8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>133269 0086 SCH D OF MADISON METROPOLITAN</b>	<b>1,456,827.54</b>		
2. <b>133381 0088 SCH D OF MCFARLAND</b>	<b>688,839.56</b>		
3. <b>133675 0090 SCH D OF MONONA GROVE</b>	<b>56,722.68</b>		
4. <b>134144 0092 SCH D OF OREGON</b>	<b>112,329.47</b>		
5. <b>135656 0094 SCH D OF SUN PRAIRIE AREA</b>	<b>0.00</b>		
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>13008 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>164,072.83</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MIKE WOLF  
TOWN OF BLOOMING GROVE  
1880 S STOUGHTON RD  
MADISON WI 53716-2258

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BLUE MOUNDS**

COUNTY: **DANE**

COMUN CODE: **13010**

ACCT NO: **0340**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>41.14</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>722,156.09</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>722,197.23</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>133794 0091 SCH D OF MOUNT HOREB AREA</b>	<b>1,958,290.38</b>		
2. <b>250287 0154 SCH D OF BARNEVELD</b>	<b>34,161.26</b>		
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4.			
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7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>13010 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>3,443.33</b>		
2. <b>13010 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>150,674.62</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AMANDA BURGHY  
TOWN OF BLUE MOUNDS  
10566 BLUE VISTA RD  
BLUE MOUNDS WI 53517-9701

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BRISTOL**

COUNTY: **DANE**

COMUN CODE: **13012**

ACCT NO: **0341**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>158.47</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,765,164.37</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,765,322.84</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>111183 0069 SCH D OF COLUMBUS</b>	<b>575,816.44</b>		
2. <b>131316 0085 SCH D OF DEFOREST AREA</b>	<b>31,703.03</b>		
3. <b>135656 0094 SCH D OF SUN PRAIRIE AREA</b>	<b>8,569,952.95</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>13012 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>590,340.87</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KIM GROB  
TOWN OF BRISTOL  
7747 COUNTY RD N  
SUN PRAIRIE WI 53590

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BURKE**

COUNTY: **DANE**

COMUN CODE: **13014**

ACCT NO: **0342**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>134.65</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,349,576.32</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,349,710.97</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>135150 0071 MADISON METRO SEWER DISTRICT</b>	<b>0.00</b>		
2.			
3.			
4.			
5.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>131316 0085 SCH D OF DEFOREST AREA</b>	<b>3,488,440.04</b>		
2. <b>133269 0086 SCH D OF MADISON METROPOLITAN</b>	<b>126,698.90</b>		
3. <b>135656 0094 SCH D OF SUN PRAIRIE AREA</b>	<b>3,836,445.23</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>13014 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>501,616.10</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PJ LENTZ  
TOWN OF BURKE  
5365 REINER RD  
MADISON WI 53718-6347

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CHRISTIANA**

COUNTY: **DANE**

COMUN CODE: **13016**

ACCT NO: **0343**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>40.61</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>708,671.75</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>708,712.36</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>130896 0083 SCH D OF CAMBRIDGE</b>	<b>1,543,912.82</b>		
2. <b>131309 0084 SCH D OF DEERFIELD COMMUNITY</b>	<b>206,784.81</b>		
3. <b>135621 0093 SCH D OF STOUGHTON AREA</b>	<b>213,464.82</b>		
4.			
5.			
6.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>13016 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>151,295.84</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CARISSA LYLE  
TOWN OF CHRISTIANA  
773 KOSHKONONG RD  
CAMBRIDGE WI 53523-9444

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. COTTAGE GROVE**

COUNTY: **DANE**

COMUN CODE: **13018**

ACCT NO: **0344**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>122.61</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,139,401.15</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,139,523.76</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>131309 0084 SCH D OF DEERFIELD COMMUNITY</b>	<b>789,632.27</b>		
2. <b>133332 0087 SCH D OF MARSHALL</b>	<b>55,430.13</b>		
3. <b>133381 0088 SCH D OF MCFARLAND</b>	<b>97,549.60</b>		
4. <b>133675 0090 SCH D OF MONONA GROVE</b>	<b>5,293,563.15</b>		
5. <b>135621 0093 SCH D OF STOUGHTON AREA</b>	<b>481,340.19</b>		
6. <b>135656 0094 SCH D OF SUN PRAIRIE AREA</b>	<b>4,634.87</b>		
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>13018 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>456,745.35</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KIM BANIGAN  
TOWN OF COTTAGE GROVE  
4058 COUNTY ROAD N  
COTTAGE GROVE WI 53527

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

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4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CROSS PLAINS**

COUNTY: **DANE**

COMUN CODE: **13020**

ACCT NO: **0345**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>74.69</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,303,316.21</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,303,390.90</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>130469 0082 SCH D OF WISCONSIN HEIGHTS (BLK EARTH)</b>	<b>631,972.40</b>		
2. <b>133549 0089 SCH D OF MIDDLETON-CROSS PLAINS</b>	<b>1,575,327.28</b>		
3. <b>133794 0091 SCH D OF MOUNT HOREB AREA</b>	<b>1,504,072.44</b>		
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>13020 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>278,247.76</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

NANCY MEINHOLZ  
TOWN OF CROSS PLAINS  
3734 COUNTY RD P  
CROSS PLAINS WI 53528

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DANE**

COUNTY: **DANE**

COMUN CODE: **13022**

ACCT NO: **0346**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>36.96</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>644,985.04</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>645,022.00</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
3.			
4.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>113150 0071 SCH D OF LODI</b>	<b>1,414,640.33</b>		
2. <b>136181 0096 SCH D OF WAUNAKEE COMMUNITY</b>	<b>336,542.14</b>		
3. <b>565100 0335 SCH D OF SAUK PRAIRIE</b>	<b>32,538.90</b>		
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>13022 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>137,699.24</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANGIE VOLKMAN  
TOWN OF DANE  
7003 LAVINA ROAD  
DANE WI 53529

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DEERFIELD**

COUNTY: **DANE**

COMUN CODE: **13024**

ACCT NO: **0347**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>56.08</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>978,524.75</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>978,580.83</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
3.			
4.			
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6.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>130896 0083 SCH D OF CAMBRIDGE</b>	<b>307,815.25</b>		
2. <b>131309 0084 SCH D OF DEERFIELD COMMUNITY</b>	<b>2,397,963.32</b>		
3. <b>133332 0087 SCH D OF MARSHALL</b>	<b>123,307.97</b>		
4. <b>135621 0093 SCH D OF STOUGHTON AREA</b>	<b>21,713.09</b>		
5.			
6.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>13024 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>208,907.33</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BOB REIGE  
TOWN OF DEERFIELD  
140 FAIR OAK RD  
DEERFIELD WI 53531

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DUNKIRK**

COUNTY: **DANE**

COMUN CODE: **13026**

ACCT NO: **0348**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>64.31</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,122,185.84</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,122,250.15</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>138040 0094 DUNKIRK DAM LAKE DISTRICT</b>	<b>9,760.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>135621 0093 SCH D OF STOUGHTON AREA</b>	<b>2,770,972.82</b>		
2. <b>531568 0318 SCH D OF EDGERTON</b>	<b>164,606.41</b>		
3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>13026 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>239,577.84</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KATHY OLSON  
TOWN OF DUNKIRK  
654 COUNTY ROAD N  
STOUGHTON WI 53589

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DUNN**

COUNTY: **DANE**

COMUN CODE: **13028**

ACCT NO: **0349**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>222.24</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>3,878,849.24</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>3,879,071.48</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>135150 0071 MADISON METRO SEWER DISTRICT</b>	<b>0.00</b>		
2. <b>137090 0074 DUNN SANITARY DISTRICT #1</b>	<b>0.00</b>		
3. <b>137100 0075 DUNN SANITARY DISTRICT #3</b>	<b>0.00</b>		
4. <b>137110 0076 DUNN SANITARY DISTRICT #4</b>	<b>0.00</b>		
5. <b>137130 0077 KEGONSA SANITARY DISTRICT</b>	<b>0.00</b>		
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>133381 0088 SCH D OF MCFARLAND</b>	<b>3,756,337.10</b>		
2. <b>134144 0092 SCH D OF OREGON</b>	<b>4,325,682.37</b>		
3. <b>135621 0093 SCH D OF STOUGHTON AREA</b>	<b>3,094,789.12</b>		
4.			
5.			
6.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>13028 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>827,902.92</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CATHY HASSLINGER  
TOWN OF DUNN  
4156 COUNTY RD B  
MC FARLAND WI 53558-9754

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MAZOMANIE**

COUNTY: **DANE**

COMUN CODE: **13034**

ACCT NO: **0351**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>35.02</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>610,976.20</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>611,011.22</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>130469 0082 SCH D OF WISCONSIN HEIGHTS (BLK EARTH)</b>	<b>1,706,430.84</b>		
2. <b>565100 0335 SCH D OF SAUK PRAIRIE</b>	<b>184,498.87</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>13034 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>130,438.62</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

COURTNEY BEUTHIN  
TOWN OF MAZOMANIE  
711 W HUDSON ST  
MAZOMANIE WI 53560-0396

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MEDINA**

COUNTY: **DANE**

COMUN CODE: **13036**

ACCT NO: **0352**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>43.25</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>754,632.52</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>754,675.77</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>133332 0087 SCH D OF MARSHALL</b>	<b>2,053,674.32</b>		
2.			
3.			
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>13036 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>161,108.13</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

STEPHANIE LULLING  
TOWN OF MEDINA  
PO BOX 37  
MARSHALL WI 53559

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MIDDLETON**

COUNTY: **DANE**

COMUN CODE: **13038**

ACCT NO: **0353**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>369.61</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>6,450,658.87</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>6,451,028.48</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>135150 0071 MADISON METRO SEWER DISTRICT</b>	<b>0.00</b>		
2. <b>137160 0079 MIDDLETON SANITARY DISTRICT #5</b>	<b>0.00</b>		
3. <b>137340 0090 MIDDLETON SANITARY DISTRICT #6</b>	<b>0.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>133269 0086 SCH D OF MADISON METROPOLITAN</b>	<b>3,237.75</b>		
2. <b>133549 0089 SCH D OF MIDDLETON-CROSS PLAINS</b>	<b>17,877,343.47</b>		
3. <b>135901 0095 SCH D OF VERONA AREA</b>	<b>245,147.54</b>		
4.			
5.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>13038 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>1,376,887.38</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BARBARA ROESSLEIN  
TOWN OF MIDDLETON  
7555 W OLD SAUK RD  
VERONA WI 53593

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MONTROSE**

COUNTY: **DANE**

COMUN CODE: **13040**

ACCT NO: **0354**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>39.99</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>697,774.15</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>697,814.14</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>130350 0081 SCH D OF BELLEVILLE</b>	<b>1,527,448.42</b>		
2. <b>134144 0092 SCH D OF OREGON</b>	<b>60,471.01</b>		
3. <b>135901 0095 SCH D OF VERONA AREA</b>	<b>451,801.02</b>		
4. <b>233934 0149 SCH D OF NEW GLARUS</b>	<b>7,062.60</b>		
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>13040 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>148,969.32</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JENNIFER E ARMSTRONG  
TOWN OF MONTROSE  
1341 DIANE AVENUE  
BELLEVILLE WI 53508

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
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  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

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4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. OREGON**

COUNTY: **DANE**

COMUN CODE: **13042**

ACCT NO: **0355**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>120.49</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,102,660.88</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,102,781.37</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>130350 0081 SCH D OF BELLEVILLE</b>	<b>309,634.60</b>		
2. <b>134144 0092 SCH D OF OREGON</b>	<b>6,324,815.48</b>		
3.			
4.			
5.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>13042 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>448,844.52</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JENNIFER JUSTINE HANSON  
TOWN OF OREGON  
1138 UNION RD  
OREGON WI 53575-2742

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PERRY**

COUNTY: **DANE**

COMUN CODE: **13044**

ACCT NO: **0356**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>24.84</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>433,354.06</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>433,378.90</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>137360 0535 DALEYVILLE SANITARY DISTRICT</b>	<b>0.00</b>		
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3.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>133794 0091 SCH D OF MOUNT HOREB AREA</b>	<b>966,764.64</b>		
2. <b>233934 0149 SCH D OF NEW GLARUS</b>	<b>149,686.66</b>		
3. <b>330490 0200 SCH D OF PECATONICA AREA (BLANCHRDVLE)</b>	<b>129,527.54</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>13044 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>11,537.76</b>		
2. <b>13044 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>83,891.35</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARY L PRICE  
TOWN OF PERRY  
1004 STATE RD 78  
MT HOREB WI 53572-3044

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PLEASANT SPRINGS** COUNTY: **DANE**

COMUN CODE: **13046**

ACCT NO: **0357**

<b>PART I</b>	<b>TAXES LEVIED</b>	<b>PERCENT</b>	<b>PROP. SHARE</b>
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>138.64</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,419,159.09</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,419,297.73</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>135150 0071 MADISON METRO SEWER DISTRICT</b>	<b>0.00</b>		
2. <b>137350 0091 PLEASANT SPRINGS SANITARY DISTRICT #1</b>	<b>0.00</b>		
3.			
4.			
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6.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>130896 0083 SCH D OF CAMBRIDGE</b>	<b>3,796.31</b>		
2. <b>131309 0084 SCH D OF DEERFIELD COMMUNITY</b>	<b>18,914.72</b>		
3. <b>133381 0088 SCH D OF MCFARLAND</b>	<b>328,334.93</b>		
4. <b>135621 0093 SCH D OF STOUGHTON AREA</b>	<b>5,999,157.41</b>		
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>13046 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>516,471.45</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARIA HOUGAN  
TOWN OF PLEASANT SPRINGS  
2354 COUNTY RD N  
STOUGHTON WI 53589-2873

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PRIMROSE**

COUNTY: **DANE**

COMUN CODE: **13048**

ACCT NO: **0358**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>27.68</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>483,062.03</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>483,089.71</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>130350 0081 SCH D OF BELLEVILLE</b>	<b>61,552.32</b>		
2. <b>133794 0091 SCH D OF MOUNT HOREB AREA</b>	<b>674,494.35</b>		
3. <b>233934 0149 SCH D OF NEW GLARUS</b>	<b>731,610.32</b>		
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>13048 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>103,129.94</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

RUTH HANSEN  
TOWN OF PRIMROSE  
8468 COUNTY ROAD A  
VERONA WI 53593

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ROXBURY**

COUNTY: **DANE**

COMUN CODE: **13050**

ACCT NO: **0359**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>71.08</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,240,326.61</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,240,397.69</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>137200 0083 ROXBURY SANITARY DISTRICT #1</b>	<b>120,216.00</b>		
2. <b>138060 0570 CRYSTAL, FISH &amp; MUD LAKE DISTRICT</b>	<b>0.00</b>		
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>113150 0071 SCH D OF LODI</b>	<b>87,622.81</b>		
2. <b>130469 0082 SCH D OF WISCONSIN HEIGHTS (BLK EARTH)</b>	<b>87,325.53</b>		
3. <b>565100 0335 SCH D OF SAUK PRAIRIE</b>	<b>2,945,870.71</b>		
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5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>13050 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>264,800.00</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LISA MEINHOLZ  
TOWN OF ROXBURY  
7167 KIPPLEY RD  
SAUK CITY WI 53583

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. RUTLAND**

COUNTY: **DANE**

COMUN CODE: **13052**

ACCT NO: **0360**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>72.12</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,258,447.90</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,258,520.02</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>134144 0092 SCH D OF OREGON</b>	<b>1,681,188.56</b>		
2. <b>135621 0093 SCH D OF STOUGHTON AREA</b>	<b>1,895,273.47</b>		
3. <b>531694 0319 SCH D OF EVANSVILLE COMMUNITY</b>	<b>11,662.55</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>13052 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>268,668.74</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DAWN GEORGE  
TOWN OF RUTLAND  
4177 OLD STAGE RD  
BROOKLYN WI 53521-9473

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SPRINGDALE**

COUNTY: **DANE**

COMUN CODE: **13054**

ACCT NO: **0361**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>98.12</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,712,006.86</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,712,104.98</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>133794 0091 SCH D OF MOUNT HOREB AREA</b>	<b>3,454,052.69</b>		
2. <b>135901 0095 SCH D OF VERONA AREA</b>	<b>1,724,553.06</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>13054 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>365,500.03</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JACKIE ARTHUR  
TOWN OF SPRINGDALE  
2379 TOWN HALL RD  
MT HOREB WI 53572-2454

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SPRINGFIELD**

COUNTY: **DANE**

COMUN CODE: **13056**

ACCT NO: **0362**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>128.06</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,234,431.33</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,234,559.39</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>133549 0089 SCH D OF MIDDLETON-CROSS PLAINS</b>	<b>4,646,627.91</b>		
2. <b>136181 0096 SCH D OF WAUNAKEE COMMUNITY</b>	<b>1,659,641.26</b>		
3. <b>565100 0335 SCH D OF SAUK PRAIRIE</b>	<b>54,866.75</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>13056 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>477,033.53</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DIANAH FAYAS  
TOWN OF SPRINGFIELD  
6157 CTH P  
DANE WI 53529

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SUN PRAIRIE**

COUNTY: **DANE**

COMUN CODE: **13058**

ACCT NO: **0363**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>84.50</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,474,355.71</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,474,440.21</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>133332 0087 SCH D OF MARSHALL</b>	<b>486,152.96</b>		
2. <b>133675 0090 SCH D OF MONONA GROVE</b>	<b>31,845.56</b>		
3. <b>135656 0094 SCH D OF SUN PRAIRIE AREA</b>	<b>4,398,513.89</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>13058 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>314,763.38</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

RHONDA LENEA WIEDENBECK  
TOWN OF SUN PRAIRIE  
5556 TWIN LANE RD  
MARSHALL WI 53559-9489

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. VERMONT**

COUNTY: **DANE**

COMUN CODE: **13060**

ACCT NO: **0364**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>48.32</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>843,158.07</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>843,206.39</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>130469 0082 SCH D OF WISCONSIN HEIGHTS (BLK EARTH)</b>	<b>1,599,627.43</b>		
2. <b>133794 0091 SCH D OF MOUNT HOREB AREA</b>	<b>942,677.33</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>13060 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>180,007.61</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KATIE ZELLE  
TOWN OF VERMONT  
4017 COUNTY HWY JJ  
BLACK EARTH WI 53515

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. VERONA**

COUNTY: **DANE**

COMUN CODE: **13062**

ACCT NO: **0365**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>97.19</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,695,962.20</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,696,059.39</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>135150 0071 MADISON METRO SEWER DISTRICT</b>	<b>0.00</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>135901 0095 SCH D OF VERONA AREA</b>	<b>6,259,989.13</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>13062 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>362,043.06</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TERESA WITHEE  
TOWN OF VERONA  
7669 COUNTY HIGHWAY PD  
VERONA WI 53593-1035

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. VIENNA**

COUNTY: **DANE**

COMUN CODE: **13064**

ACCT NO: **0366**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>70.93</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,238,509.89</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,238,580.82</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>135150 0071 MADISON METRO SEWER DISTRICT</b>	<b>0.00</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>113150 0071 SCH D OF LODI</b>	<b>181,342.98</b>		
2. <b>114536 0074 SCH D OF POYNETTE</b>	<b>12,204.09</b>		
3. <b>131316 0085 SCH D OF DEFOREST AREA</b>	<b>1,561,988.27</b>		
4. <b>136181 0096 SCH D OF WAUNAKEE COMMUNITY</b>	<b>1,903,927.55</b>		
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>13064 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>264,212.33</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KATHLEEN CLARK  
TOWN OF VIENNA  
7161 COUNTY RD I  
DE FOREST WI 53532-1946

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WESTPORT**

COUNTY: **DANE**

COMUN CODE: **13066**

ACCT NO: **0367**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>254.85</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>4,446,772.08</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>4,447,026.93</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>135150 0071 MADISON METRO SEWER DISTRICT</b>	<b>0.00</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>133269 0086 SCH D OF MADISON METROPOLITAN</b>	<b>0.00</b>		
2. <b>133549 0089 SCH D OF MIDDLETON-CROSS PLAINS</b>	<b>2,717,675.38</b>		
3. <b>136181 0096 SCH D OF WAUNAKEE COMMUNITY</b>	<b>10,421,117.80</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>13066 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>949,350.89</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DEAN ALAN GROSSKOPF  
TOWN OF WESTPORT  
5387 MARY LAKE RD  
WAUNAKEE WI 53597-9128

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. YORK**

COUNTY: **DANE**

COMUN CODE: **13070**

ACCT NO: **0369**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>23.59</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>411,641.08</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>411,664.67</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>111183 0069 SCH D OF COLUMBUS</b>	<b>421,387.98</b>		
2. <b>133332 0087 SCH D OF MARSHALL</b>	<b>365,264.58</b>		
3. <b>135656 0094 SCH D OF SUN PRAIRIE AREA</b>	<b>29,464.65</b>		
4. <b>286118 0169 SCH D OF WATERLOO</b>	<b>214,243.13</b>		
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>13070 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>87,882.16</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LINDA R HENNING  
TOWN OF YORK  
6415 HENNING ROAD  
MARSHALL WI 53559

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. BELLEVILLE**

COUNTY: **DANE**

COMUN CODE: **13106**

ACCT NO: **0370**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>50.54</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>771,856.47</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>771,907.01</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>130350 0081 SCH D OF BELLEVILLE</b>	<b>2,430,520.79</b>		
2.			
3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>13106 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>188,288.71</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARIN R CROFT  
VILLAGE OF BELLEVILLE  
PO BOX 79  
BELLEVILLE WI 53508

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. BLACK EARTH**

COUNTY: **DANE**

COMUN CODE: **13107**

ACCT NO: **0371**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>32.67</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>498,940.30</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>498,972.97</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>130469 0082 SCH D OF WISCONSIN HEIGHTS (BLK EARTH)</b>	<b>1,811,518.48</b>		
2.			
3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>13107 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>121,712.80</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CRAIG L ABEGGLEN  
VILLAGE OF BLACK EARTH  
PO BOX 347  
BLACK EARTH WI 53515-0347

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. BLUE MOUNDS**

COUNTY: **DANE**

COMUN CODE: **13108**

ACCT NO: **0372**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>20.50</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>352,364.49</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>352,384.99</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>133794 0091 SCH D OF MOUNT HOREB AREA</b>	<b>992,583.33</b>		
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3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>13108 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>76,371.27</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARY JO MICHEK  
VILLAGE OF BLUE MOUNDS  
PO BOX 189  
BLUE MOUNDS WI 53517-0189

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. BROOKLYN**

COUNTY: **DANE**

COMUN CODE: **13109**

ACCT NO: **0373**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>22.77</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>391,396.38</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>391,419.15</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>134144 0092 SCH D OF OREGON</b>	<b>1,262,871.98</b>		
2.			
3.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>13109 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>84,831.05</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LINDA KUHLMAN  
VILLAGE OF BROOKLYN  
PO BOX 189  
BROOKLYN WI 53521-0189

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. CAMBRIDGE**

COUNTY: **DANE**

COMUN CODE: **13111**

ACCT NO: **0374**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>46.49</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>709,891.94</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>709,938.43</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>130896 0083 SCH D OF CAMBRIDGE</b>	<b>2,249,044.07</b>		
2.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>13111 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>173,172.96</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LISA MOEN  
VILLAGE OF CAMBRIDGE  
PO BOX 99, 200 SPRING ST  
CAMBRIDGE WI 53523

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. COTTAGE GROVE**

COUNTY: **DANE**

COMUN CODE: **13112**

ACCT NO: **0375**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>181.87</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>3,125,901.57</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>3,126,083.44</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>135150 0071 MADISON METRO SEWER DISTRICT</b>	<b>0.00</b>		
2.			
3.			
4.			
5.			
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7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>133675 0090 SCH D OF MONONA GROVE</b>	<b>10,272,594.27</b>		
2. <b>135656 0094 SCH D OF SUN PRAIRIE AREA</b>	<b>29,088.23</b>		
3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>13112 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>677,506.17</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LISA KALATA  
VILLAGE OF COTTAGE GROVE  
221 E COTTAGE GROVE ROAD  
COTTAGE GROVE WI 53527

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. CROSS PLAINS**

COUNTY: **DANE**

COMUN CODE: **13113**

ACCT NO: **0376**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>95.91</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,464,682.54</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,464,778.45</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>133549 0089 SCH D OF MIDDLETON-CROSS PLAINS</b>	<b>4,688,158.15</b>		
2.			
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>13113 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>357,298.55</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BOBBI ZAUNER  
VILLAGE OF CROSS PLAINS  
PO BOX 97  
CROSS PLAINS WI 53528

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. DANE**

COUNTY: **DANE**

COMUN CODE: **13116**

ACCT NO: **0377**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>25.67</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>441,121.75</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>441,147.42</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>135150 0071 MADISON METRO SEWER DISTRICT</b>	<b>0.00</b>		
2.			
3.			
4.			
5.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>113150 0071 SCH D OF LODI</b>	<b>1,219,083.09</b>		
2.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>13116 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>95,608.48</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TERESA L HUGHEY GROVES  
VILLAGE OF DANE  
PO BOX 168  
DANE WI 53529-0168

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. DEERFIELD**

COUNTY: **DANE**

COMUN CODE: **13117**

ACCT NO: **0378**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>52.81</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>806,401.89</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>806,454.70</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
3.			
4.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>131309 0084 SCH D OF DEERFIELD COMMUNITY</b>	<b>2,714,772.88</b>		
2.			
3.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>13117 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>196,715.85</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TAMMY L JORDAN  
VILLAGE OF DEERFIELD  
PO BOX 66, 23 W NELSON ST  
DEERFIELD WI 53531-0066

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. DEFOREST**

COUNTY: **DANE**

COMUN CODE: **13118**

ACCT NO: **0379**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>296.26</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>4,526,427.34</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>4,526,723.60</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>135150 0071 MADISON METRO SEWER DISTRICT</b>	<b>0.00</b>		
2.			
3.			
4.			
5.			
6.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>131316 0085 SCH D OF DEFOREST AREA</b>	<b>15,192,378.06</b>		
2.			
3.			
4.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>13118 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>1,103,646.68</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CALLISTA LUNDGREN  
VILLAGE OF DEFOREST  
120 S STEVENSON ST  
DEFOREST WI 53532

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. MAPLE BLUFF**

COUNTY: **DANE**

COMUN CODE: **13151**

ACCT NO: **0380**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>119.01</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,045,417.72</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,045,536.73</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>135150 0071 MADISON METRO SEWER DISTRICT</b>	<b>0.00</b>		
2.			
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4.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>133269 0086 SCH D OF MADISON METROPOLITAN</b>	<b>6,419,431.39</b>		
2.			
3.			
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>13151 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>443,322.69</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SARAH DANZ  
VILLAGE OF MAPLE BLUFF  
18 OXFORD PLACE  
MADISON WI 53704-5955

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. MARSHALL**

COUNTY: **DANE**

COMUN CODE: **13152**

ACCT NO: **0381**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>65.83</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,005,240.61</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,005,306.44</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>133332 0087 SCH D OF MARSHALL</b>	<b>3,125,877.04</b>		
2.			
3.			
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>13152 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>245,221.06</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MICHAEL WETZEL  
VILLAGE OF MARSHALL  
130 S PARDEE ST, PO BOX 45  
MARSHALL WI 53559-0045

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. MAZOMANIE**

COUNTY: **DANE**

COMUN CODE: **13153**

ACCT NO: **0382**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>40.91</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>624,672.11</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>624,713.02</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>130469 0082 SCH D OF WISCONSIN HEIGHTS (BLK EARTH)</b>	<b>2,268,017.83</b>		
2.			
3.			
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>13153 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>152,384.20</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANGIE VOLKMAN  
VILLAGE OF MAZOMANIE  
PO BOX 26  
MAZOMANIE WI 53560-0026

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. MCFARLAND**

COUNTY: **DANE**

COMUN CODE: **13154**

ACCT NO: **0383**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>266.86</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>4,075,158.75</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>4,075,425.61</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>135150 0071 MADISON METRO SEWER DISTRICT</b>	<b>0.00</b>		
2.			
3.			
4.			
5.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>133381 0088 SCH D OF MCFARLAND</b>	<b>13,121,249.26</b>		
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3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>13154 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>994,105.07</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CASSANDRA SUETTINGER  
VILLAGE OF MCFARLAND  
PO BOX 110  
MCFARLAND WI 53558-0110

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. MOUNT HOREB**

COUNTY: **DANE**

COMUN CODE: **13157**

ACCT NO: **0384**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>197.54</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>3,017,271.34</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>3,017,468.88</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>133794 0091 SCH D OF MOUNT HOREB AREA</b>	<b>9,564,184.05</b>		
2.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>13157 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>735,886.68</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ALYSSA GAFFNEY  
VILLAGE OF MOUNT HOREB  
138 E MAIN ST  
MOUNT HOREB WI 53572

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. OREGON**

COUNTY: **DANE**

COMUN CODE: **13165**

ACCT NO: **0385**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>317.95</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>4,855,361.75</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>4,855,679.70</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>134144 0092 SCH D OF OREGON</b>	<b>17,632,496.82</b>		
2.			
3.			
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>13165 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>1,184,429.85</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CANDIE JONES  
VILLAGE OF OREGON  
101 ALPINE PARKWAY  
OREGON WI 53575-1494

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. ROCKDALE**

COUNTY: **DANE**

COMUN CODE: **13176**

ACCT NO: **0386**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>3.86</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>66,300.31</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>66,304.17</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>130896 0083 SCH D OF CAMBRIDGE</b>	<b>186,059.74</b>		
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3.			
4.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>13176 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>14,326.32</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANN E GERLICH  
VILLAGE OF ROCKDALE  
PO BOX 160  
CAMBRIDGE WI 53523-0160

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. SHOREWOOD HILLS** COUNTY: **DANE**

COMUN CODE: **13181**

ACCT NO: **0387**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>143.90</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,473,305.67</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,473,449.57</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>135150 0071 MADISON METRO SEWER DISTRICT</b>	<b>0.00</b>		
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4.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>133269 0086 SCH D OF MADISON METROPOLITAN</b>	<b>7,762,334.19</b>		
2.			
3.			
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>13181 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>536,062.87</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JULIE FITZGERALD  
VILLAGE OF SHOREWOOD HILLS  
810 SHOREWOOD BLVD  
MADISON WI 53705

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. WAUNAKEE**

COUNTY: **DANE**

COMUN CODE: **13191**

ACCT NO: **0388**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>525.60</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>8,026,277.00</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>8,026,802.60</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>135150 0071 MADISON METRO SEWER DISTRICT</b>	<b>0.00</b>		
2.			
3.			
4.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>136181 0096 SCH D OF WAUNAKEE COMMUNITY</b>	<b>27,490,235.25</b>		
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3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>13191 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>1,957,951.40</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KARLA ENDRES  
VILLAGE OF WAUNAKEE  
PO BOX 100  
WAUNAKEE WI 53597-0100

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. WINDSOR**

COUNTY: **DANE**

COMUN CODE: **13196**

ACCT NO: **0368**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>298.16</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>5,127,167.03</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>5,127,465.19</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>135150 0071 MADISON METRO SEWER DISTRICT</b>	<b>0.00</b>		
2. <b>138020 0092 LAKE WINDSOR AREA LAKE PROTECTION DISTRI</b>	<b>0.00</b>		
3. <b>138030 0093 TOKEN CREEK INLAND LAKE PRO &amp; REHAB DIST</b>	<b>0.00</b>		
4. <b>138050 0095 OAK SPRINGS INLAND LAKE PRO &amp; REHAB DIST</b>	<b>3,300.00</b>		
5.			
6.			
7.			
8.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>131316 0085 SCH D OF DEFOREST AREA</b>	<b>15,066,229.71</b>		
2. <b>135656 0094 SCH D OF SUN PRAIRIE AREA</b>	<b>260,085.40</b>		
3.			
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>13196 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>1,110,715.73</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHRISTINE CAPSTRAN  
VILLAGE OF WINDSOR  
4084 MUELLER RD  
DE FOREST WI 53532

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. EDGERTON**

COUNTY: **DANE**

COMUN CODE: **13221**

ACCT NO: **1971**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>6.14</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>93,829.78</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>93,835.92</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>531568 0318 SCH D OF EDGERTON</b>	<b>283,691.97</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>13221 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>22,889.11</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

WENDY LOVELAND  
CITY OF EDGERTON  
12 ALBION ST  
EDGERTON WI 53534

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. FITCHBURG**

COUNTY: **DANE**

COMUN CODE: **13225**

ACCT NO: **0389**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>996.35</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>15,243,138.12</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>15,244,134.47</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>135150 0071 MADISON METRO SEWER DISTRICT</b>	<b>0.00</b>		
2.			
3.			
4.			
5.			
6.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>133269 0086 SCH D OF MADISON METROPOLITAN</b>	<b>24,386,826.77</b>		
2. <b>134144 0092 SCH D OF OREGON</b>	<b>11,053,337.21</b>		
3. <b>135901 0095 SCH D OF VERONA AREA</b>	<b>22,218,335.28</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>13225 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>3,711,614.39</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TRACY OLDENBURG  
CITY OF FITCHBURG  
5520 LACY RD  
FITCHBURG WI 53711-5318

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. MADISON**

COUNTY: **DANE**

COMUN CODE: **13251**

ACCT NO: **0390**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>7,462.22</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>103,595,448.77</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>103,602,910.99</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>135150 0071 MADISON METRO SEWER DISTRICT</b>	<b>0.00</b>		
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>131316 0085 SCH D OF DEFOREST AREA</b>	<b>4,081,002.56</b>		
2. <b>133269 0086 SCH D OF MADISON METROPOLITAN</b>	<b>357,385,215.87</b>		
3. <b>133381 0088 SCH D OF MCFARLAND</b>	<b>2,119,563.55</b>		
4. <b>133549 0089 SCH D OF MIDDLETON-CROSS PLAINS</b>	<b>21,061,801.13</b>		
5. <b>133675 0090 SCH D OF MONONA GROVE</b>	<b>50,004.13</b>		
6. <b>135656 0094 SCH D OF SUN PRAIRIE AREA</b>	<b>12,836,035.63</b>		
7. <b>135901 0095 SCH D OF VERONA AREA</b>	<b>3,047,397.62</b>		
8. <b>136181 0096 SCH D OF WAUNAKEE COMMUNITY</b>	<b>1,046,882.09</b>		
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>13251 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>27,798,322.81</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARIBETH WITZEL-BEHL  
CITY OF MADISON  
210 M L K JR BLVD RM 105  
MADISON WI 53703-3345

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. MIDDLETON**

COUNTY: **DANE**

COMUN CODE: **13255**

ACCT NO: **0391**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>799.45</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>12,208,297.67</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>12,209,097.12</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>135150 0071 MADISON METRO SEWER DISTRICT</b>	<b>0.00</b>		
2.			
3.			
4.			
5.			
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7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>133549 0089 SCH D OF MIDDLETON-CROSS PLAINS</b>	<b>37,240,052.75</b>		
2. <b>136181 0096 SCH D OF WAUNAKEE COMMUNITY</b>	<b>1,964,924.91</b>		
3.			
4.			
5.			
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7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>13255 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>2,978,124.65</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LORIE BURNS  
CITY OF MIDDLETON  
7426 HUBBARD AVE  
MIDDLETON WI 53562

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. MONONA**

COUNTY: **DANE**

COMUN CODE: **13258**

ACCT NO: **0392**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>310.63</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>4,824,798.47</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>4,825,109.10</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>135150 0071 MADISON METRO SEWER DISTRICT</b>	<b>0.00</b>		
2.			
3.			
4.			
5.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>133269 0086 SCH D OF MADISON METROPOLITAN</b>	<b>9,843.59</b>		
2. <b>133675 0090 SCH D OF MONONA GROVE</b>	<b>17,582,151.21</b>		
3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>13258 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>1,157,164.21</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ALENE HOUSER  
CITY OF MONONA  
5211 SCHLUTER RD  
MONONA WI 53716-2598

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. STOUGHTON**

COUNTY: **DANE**

COMUN CODE: **13281**

ACCT NO: **0393**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>302.56</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>4,620,322.33</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>4,620,624.89</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>135621 0093 SCH D OF STOUGHTON AREA</b>	<b>13,801,098.83</b>		
2.			
3.			
4.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>13281 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>1,127,093.72</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CANDEE J CHRISTEN  
CITY OF STOUGHTON  
207 SOUTH FORREST ST  
STOUGHTON WI 53589-1724

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. SUN PRAIRIE**

COUNTY: **DANE**

COMUN CODE: **13282**

ACCT NO: **0394**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>948.56</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>14,488,979.15</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>14,489,927.71</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>138030 0093 TOKEN CREEK INLAND LAKE PRO &amp; REHAB DIST</b>	<b>0.00</b>		
2.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>131316 0085 SCH D OF DEFOREST AREA</b>	<b>44,145.14</b>		
2. <b>135656 0094 SCH D OF SUN PRAIRIE AREA</b>	<b>56,563,497.97</b>		
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>13282 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>3,533,583.97</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ELENA HILBY  
CITY OF SUN PRAIRIE  
300 E MAIN ST  
SUN PRAIRIE WI 53590-2227

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. VERONA**

COUNTY: **DANE**

COMUN CODE: **13286**

ACCT NO: **0395**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>689.14</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>10,523,697.09</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>10,524,386.23</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>135150 0071 MADISON METRO SEWER DISTRICT</b>	<b>0.00</b>		
2.			
3.			
4.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>135901 0095 SCH D OF VERONA AREA</b>	<b>44,388,396.36</b>		
2.			
3.			
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>13286 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>2,567,178.69</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

HOLLY LICHT  
CITY OF VERONA  
111 LINCOLN ST  
VERONA WI 53593

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ASHIPUN**

COUNTY: **DODGE**

COMUN CODE: **14002**

ACCT NO: **0397**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-24.06</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,619,113.06</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,619,089.00</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>147020 0096 ASHIPUN SANITARY DISTRICT, INC.</b>	<b>68,387.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>142525 0448 SCH D OF HERMAN-NEOSHO-RUBICON</b>	<b>224,056.01</b>		
2. <b>662436 0396 UHS D OF HARTFORD UNION HIGH</b>	<b>217,203.59</b>		
3. <b>662443 0397 SCH D OF HARTFORD J 1</b>	<b>247,769.13</b>		
4. <b>674060 0419 SCH D OF OCONOMOWOC AREA</b>	<b>1,981,808.11</b>		
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>14002 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA</b>	<b>82,932.71</b>		
2. <b>14002 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>68,283.81</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MICHELLE LIESENER  
TOWN OF ASHIPUN  
PO BOX 206  
ASHIPPUN WI 53003-0206

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BEAVER DAM**

COUNTY: **DODGE**

COMUN CODE: **14004**

ACCT NO: **0398**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-29.10</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,958,320.35</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,958,291.25</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>148040 0623 BEAVER DAM LAKE DISTRICT</b>	<b>0.00</b>		
2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>140336 0097 SCH D OF BEAVER DAM</b>	<b>3,711,592.38</b>		
2. <b>142744 0101 SCH D OF DODGELAND (JUNEAU)</b>	<b>6,393.45</b>		
3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>14004 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>297,306.10</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AIMEE MALLON  
TOWN OF BEAVER DAM  
W8540 COUNTY RD W  
BEAVER DAM WI 53916

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BURNETT**

COUNTY: **DODGE**

COMUN CODE: **14006**

ACCT NO: **0399**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-6.04</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>406,239.14</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>406,233.10</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>147030 0097 BURNETT SANITARY DISTRICT #1</b>	<b>10,000.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>140336 0097 SCH D OF BEAVER DAM</b>	<b>143,451.27</b>		
2. <b>142576 0099 SCH D OF HORICON</b>	<b>556,500.59</b>		
3. <b>206216 0129 SCH D OF WAUPUN</b>	<b>75,832.30</b>		
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>14006 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>61,673.96</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHRIS MERKES  
TOWN OF BURNETT  
W6273 PARK DRIVE  
BURNETT WI 53922

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CALAMUS**

COUNTY: **DODGE**

COMUN CODE: **14008**

ACCT NO: **0400**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-8.93</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>600,820.11</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>600,811.18</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>148040 0623 BEAVER DAM LAKE DISTRICT</b>	<b>0.00</b>		
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3.			
4.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>111183 0069 SCH D OF COLUMBUS</b>	<b>241,694.70</b>		
2. <b>111736 0070 SCH D OF FALL RIVER</b>	<b>320,261.43</b>		
3. <b>114634 0075 SCH D OF RANDOLPH</b>	<b>41,184.93</b>		
4. <b>140336 0097 SCH D OF BEAVER DAM</b>	<b>595,533.42</b>		
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>14008 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>25,389.91</b>		
2. <b>14008 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>69,166.96</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARJORIE BEILKE  
TOWN OF CALAMUS  
W10897 VAN BUREN RD  
COLUMBUS WI 53925-8989

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CHESTER**

COUNTY: **DODGE**

COMUN CODE: **14010**

ACCT NO: **0401**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-5.02</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>338,040.19</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>338,035.17</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>206216 0129 SCH D OF WAUPUN</b>	<b>606,204.52</b>		
2.			
3.			
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>14010 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>51,320.21</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JANE E FIGGE  
TOWN OF CHESTER  
W6498 OAKWOOD ROAD  
WAUPUN WI 53963

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CLYMAN**

COUNTY: **DODGE**

COMUN CODE: **14012**

ACCT NO: **0402**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-6.17</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>415,219.16</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>415,212.99</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>142625 0100 SCH D OF HUSTISFORD</b>	<b>87,403.18</b>		
2. <b>142744 0101 SCH D OF DODGELAND (JUNEAU)</b>	<b>446,130.19</b>		
3. <b>286125 0170 SCH D OF WATERTOWN</b>	<b>154,557.76</b>		
4.			
5.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>14012 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>16,364.67</b>		
2. <b>14012 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>48,826.80</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SANDRA THOMA  
TOWN OF CLYMAN  
PO BOX 159  
CLYMAN WI 53016-0159

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ELBA**

COUNTY: **DODGE**

COMUN CODE: **14014**

ACCT NO: **0403**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-9.77</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>657,403.90</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>657,394.13</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>147040 0098 ELBA SANITARY DISTRICT #1</b>	<b>0.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>111183 0069 SCH D OF COLUMBUS</b>	<b>1,214,812.08</b>		
2. <b>142744 0101 SCH D OF DODGELAND (JUNEAU)</b>	<b>929.08</b>		
3. <b>286118 0169 SCH D OF WATERLOO</b>	<b>31,380.06</b>		
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>14014 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>114,838.91</b>		
2. <b>14014 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>83.06</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LORI KOENIG-FRY  
TOWN OF ELBA  
PO BOX 191  
COLUMBUS WI 53925

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. EMMET**

COUNTY: **DODGE**

COMUN CODE: **14016**

ACCT NO: **0404**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-12.30</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>827,945.31</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>827,933.01</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>286125 0170 SCH D OF WATERTOWN</b>	<b>1,367,110.89</b>		
2.			
3.			
4.			
5.			
6.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>14016 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>144,750.49</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KATHY WEGNER  
TOWN OF EMMET  
W6777 SECOND STREET RD  
WATERTOWN WI 53098

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FOX LAKE**

COUNTY: **DODGE**

COMUN CODE: **14018**

ACCT NO: **0405**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-21.97</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,478,483.30</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,478,461.33</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>148020 0106 FOX LAKE PROT &amp; REHAB DISTRICT</b>	<b>104,647.98</b>		
2. <b>148040 0623 BEAVER DAM LAKE DISTRICT</b>	<b>0.00</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>114634 0075 SCH D OF RANDOLPH</b>	<b>450,415.64</b>		
2. <b>140336 0097 SCH D OF BEAVER DAM</b>	<b>17,202.18</b>		
3. <b>206216 0129 SCH D OF WAUPUN</b>	<b>2,271,640.48</b>		
4. <b>243325 0152 SCH D OF MARKESAN</b>	<b>16,045.49</b>		
5.			
6.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>14018 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>33,693.83</b>		
2. <b>14018 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>195,200.23</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

RAYMOND CABALLERO  
TOWN OF FOX LAKE  
PO BOX 124  
FOX LAKE WI 53933-0124

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HERMAN**

COUNTY: **DODGE**

COMUN CODE: **14020**

ACCT NO: **0406**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-9.87</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>664,168.64</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>664,158.77</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>147130 0104 TOWN OF HERMAN SANITARY DISTRICT #1</b>	<b>4,331.39</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>142525 0448 SCH D OF HERMAN-NEOSHO-RUBICON</b>	<b>678,789.42</b>		
2. <b>143367 0103 SCH D OF MAYVILLE</b>	<b>50,184.69</b>		
3. <b>662436 0396 UHS D OF HARTFORD UNION HIGH</b>	<b>308,157.14</b>		
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>14020 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>100,832.02</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ALISON PECHA  
TOWN OF HERMAN  
W1892 ROCK RD  
IRON RIDGE WI 53035-9724

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HUBBARD**

COUNTY: **DODGE**

COMUN CODE: **14022**

ACCT NO: **0407**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-19.42</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,306,997.40</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,306,977.98</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>147080 0101 HUBBARD &amp; HUSTISFORD SANITARY DISTRICT #</b>	<b>5,539.96</b>		
2. <b>147130 0104 TOWN OF HERMAN SANITARY DISTRICT #1</b>	<b>283.27</b>		
3. <b>147140 0105 HUBBARD SANITARY DISTRICT # 2</b>	<b>0.00</b>		
4. <b>148030 0552 LAKE SINISSIPPI IMPROVEMENT DISTRICT</b>	<b>37,312.24</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>142525 0448 SCH D OF HERMAN-NEOSHO-RUBICON</b>	<b>2,176.40</b>		
2. <b>142576 0099 SCH D OF HORICON</b>	<b>703,834.27</b>		
3. <b>142625 0100 SCH D OF HUSTISFORD</b>	<b>803,664.58</b>		
4. <b>142744 0101 SCH D OF DODGELAND (JUNEAU)</b>	<b>44,129.58</b>		
5. <b>143367 0103 SCH D OF MAYVILLE</b>	<b>717,888.76</b>		
6. <b>662436 0396 UHS D OF HARTFORD UNION HIGH</b>	<b>988.04</b>		
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>14022 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>198,424.28</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CARRIE NEU  
TOWN OF HUBBARD  
W2864 W NEDA ROAD  
IRON RIDGE WI 53035-9707

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HUSTISFORD**

COUNTY: **DODGE**

COMUN CODE: **14024**

ACCT NO: **0408**

<b>PART I</b>	<b>TAXES LEVIED</b>	<b>PERCENT</b>	<b>PROP. SHARE</b>
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-13.14</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>830,040.79</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>830,027.65</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>147080 0101 HUBBARD &amp; HUSTISFORD SANITARY DISTRICT #</b>	<b>27,460.04</b>		
2. <b>147140 0105 HUBBARD SANITARY DISTRICT # 2</b>	<b>0.00</b>		
3. <b>148030 0552 LAKE SINISSIPPI IMPROVEMENT DISTRICT</b>	<b>12,890.38</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>142525 0448 SCH D OF HERMAN-NEOSHO-RUBICON</b>	<b>10,631.23</b>		
2. <b>142625 0100 SCH D OF HUSTISFORD</b>	<b>1,261,115.49</b>		
3. <b>142744 0101 SCH D OF DODGELAND (JUNEAU)</b>	<b>40,904.49</b>		
4. <b>662436 0396 UHS D OF HARTFORD UNION HIGH</b>	<b>4,826.38</b>		
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>14024 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>134,197.18</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AGNES SCHULTZ  
TOWN OF HUSTISFORD  
N3906 COUNTY ROAD EE  
NEOSHO WI 53059

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LEBANON**

COUNTY: **DODGE**

COMUN CODE: **14026**

ACCT NO: **0409**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-12.21</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>821,620.36</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>821,608.15</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>147060 0099 LEBANON SANITARY DISTRICT #1</b>	<b>0.00</b>		
2. <b>147160 0557 LEBANON SANITARY DISTRICT #2</b>	<b>0.00</b>		
3.			
4.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>142525 0448 SCH D OF HERMAN-NEOSHO-RUBICON</b>	<b>97,774.50</b>		
2. <b>142625 0100 SCH D OF HUSTISFORD</b>	<b>120,653.92</b>		
3. <b>286125 0170 SCH D OF WATERTOWN</b>	<b>1,026,616.61</b>		
4. <b>662436 0396 UHS D OF HARTFORD UNION HIGH</b>	<b>44,387.70</b>		
5. <b>674060 0419 SCH D OF OCONOMOWOC AREA</b>	<b>45,183.07</b>		
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>14026 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>108,698.76</b>		
2. <b>14026 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA</b>	<b>1,890.78</b>		
3. <b>14026 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>26,298.41</b>		
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DEBORAH BEHL  
TOWN OF LEBANON  
PO BOX 24, N1738 COUNTY RD R  
LEBANON WI 53047-0024

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LEROY**

COUNTY: **DODGE**

COMUN CODE: **14028**

ACCT NO: **0410**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-7.89</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>531,184.31</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>531,176.42</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>147090 0102 LEROY SANITARY DISTRICT #1</b>	<b>36,964.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>143171 0102 SCH D OF LOMIRA</b>	<b>58,863.51</b>		
2. <b>143367 0103 SCH D OF MAYVILLE</b>	<b>950,443.06</b>		
3. <b>204025 0126 SCH D OF OAKFIELD</b>	<b>18,965.46</b>		
4.			
5.			
6.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>14028 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>80,642.75</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SANDRA PORTER  
TOWN OF LEROY  
N10725 HIGHWAY YY  
LOMIRA WI 53048-9405

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
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  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LOMIRA**

COUNTY: **DODGE**

COMUN CODE: **14030**

ACCT NO: **0411**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-10.78</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>725,174.65</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>725,163.87</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>143171 0102 SCH D OF LOMIRA</b>	<b>1,294,489.28</b>		
2. <b>143367 0103 SCH D OF MAYVILLE</b>	<b>111,860.27</b>		
3. <b>204025 0126 SCH D OF OAKFIELD</b>	<b>6,626.71</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>14030 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>110,093.76</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHARON BELLING  
TOWN OF LOMIRA  
N10482 CENTER DRIVE  
LOMIRA WI 53048

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LOWELL**

COUNTY: **DODGE**

COMUN CODE: **14032**

ACCT NO: **0412**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-10.52</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>708,130.81</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>708,120.29</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>111183 0069 SCH D OF COLUMBUS</b>	<b>5,059.88</b>		
2. <b>140336 0097 SCH D OF BEAVER DAM</b>	<b>197,339.14</b>		
3. <b>142744 0101 SCH D OF DODGELAND (JUNEAU)</b>	<b>740,319.30</b>		
4. <b>286118 0169 SCH D OF WATERLOO</b>	<b>318,661.76</b>		
5. <b>286125 0170 SCH D OF WATERTOWN</b>	<b>13,619.25</b>		
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>14032 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>29,415.89</b>		
2. <b>14032 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>81,962.52</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KIM M MANN  
TOWN OF LOWELL  
W8906 W O'SIXTEEN RD  
REESEVILLE WI 53579

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. OAK GROVE**

COUNTY: **DODGE**

COMUN CODE: **14034**

ACCT NO: **0413**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-8.90</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>598,574.36</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>598,565.46</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>148030 0552 LAKE SINISSIPPI IMPROVEMENT DISTRICT</b>	<b>2,888.73</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>140336 0097 SCH D OF BEAVER DAM</b>	<b>142,180.47</b>		
2. <b>142576 0099 SCH D OF HORICON</b>	<b>338,355.43</b>		
3. <b>142744 0101 SCH D OF DODGELAND (JUNEAU)</b>	<b>591,543.10</b>		
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>14034 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>90,873.70</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MICHELE PIEPER  
TOWN OF OAK GROVE  
W6084 STATE RD 33  
JUNEAU WI 53039

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PORTLAND**

COUNTY: **DODGE**

COMUN CODE: **14036**

ACCT NO: **0414**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-9.90</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>665,795.11</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>665,785.21</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>147070 0100 PORTLAND SANITARY DISTRICT #1</b>	<b>0.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>111183 0069 SCH D OF COLUMBUS</b>	<b>51,205.84</b>		
2. <b>286118 0169 SCH D OF WATERLOO</b>	<b>1,293,736.98</b>		
3.			
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>14036 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>116,401.61</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

NANCY L THOMPSON  
TOWN OF PORTLAND  
N120 HICKORY LN  
WATERLOO WI 53594-9604

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. RUBICON**

COUNTY: **DODGE**

COMUN CODE: **14038**

ACCT NO: **0415**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-21.83</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,469,155.94</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,469,134.11</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>147120 0103 TOWN OF RUBICON SANITARY DISTRICT #1</b>	<b>6,000.00</b>		
2. <b>147130 0104 TOWN OF HERMAN SANITARY DISTRICT #1</b>	<b>885.34</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>142525 0448 SCH D OF HERMAN-NEOSHO-RUBICON</b>	<b>1,486,069.21</b>		
2. <b>142625 0100 SCH D OF HUSTISFORD</b>	<b>23,323.74</b>		
3. <b>662436 0396 UHS D OF HARTFORD UNION HIGH</b>	<b>701,884.92</b>		
4. <b>662443 0397 SCH D OF HARTFORD J 1</b>	<b>58,438.53</b>		
5.			
6.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>14038 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>223,042.68</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CINDY L WHITBECK  
TOWN OF RUBICON  
N3864 COUNTY RD P, PO BOX 105  
RUBICON WI 53078-0105

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SHIELDS**

COUNTY: **DODGE**

COMUN CODE: **14040**

ACCT NO: **0416**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-4.66</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>313,771.85</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>313,767.19</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>142744 0101 SCH D OF DODGELAND (JUNEAU)</b>	<b>71.04</b>		
2. <b>286118 0169 SCH D OF WATERLOO</b>	<b>16,659.89</b>		
3. <b>286125 0170 SCH D OF WATERTOWN</b>	<b>504,451.79</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>14040 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>54,849.73</b>		
2. <b>14040 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>6.35</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JULIE KLUSKEN  
TOWN OF SHIELDS  
N1638 WOOD ROAD  
WATERTOWN WI 53098

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
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**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. THERESA**

COUNTY: **DODGE**

COMUN CODE: **14042**

ACCT NO: **0417**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-7.95</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>502,192.28</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>502,184.33</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>142525 0448 SCH D OF HERMAN-NEOSHO-RUBICON</b>	<b>331.89</b>		
2. <b>143171 0102 SCH D OF LOMIRA</b>	<b>639,501.45</b>		
3. <b>143367 0103 SCH D OF MAYVILLE</b>	<b>397,359.07</b>		
4. <b>662436 0396 UHS D OF HARTFORD UNION HIGH</b>	<b>150.67</b>		
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>14042 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>81,192.14</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHRISTINE STEGER  
TOWN OF THERESA  
W913 COUNTY RD DD  
THERESA WI 53091

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. TRENTON**

COUNTY: **DODGE**

COMUN CODE: **14044**

ACCT NO: **0418**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-10.06</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>676,668.10</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>676,658.04</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>148040 0623 BEAVER DAM LAKE DISTRICT</b>	<b>0.00</b>		
2.			
3.			
4.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>140336 0097 SCH D OF BEAVER DAM</b>	<b>731,263.01</b>		
2. <b>206216 0129 SCH D OF WAUPUN</b>	<b>522,885.93</b>		
3.			
4.			
5.			
6.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>14044 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>102,729.64</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KARLA ZIMMERMAN  
TOWN OF TRENTON  
N10584 JERSEY ROAD  
FOX LAKE WI 53933

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WESTFORD**

COUNTY: **DODGE**

COMUN CODE: **14046**

ACCT NO: **0419**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-13.10</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>881,690.94</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>881,677.84</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>148040 0623 BEAVER DAM LAKE DISTRICT</b>	<b>0.00</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>111736 0070 SCH D OF FALL RIVER</b>	<b>14,489.34</b>		
2. <b>114634 0075 SCH D OF RANDOLPH</b>	<b>776,560.82</b>		
3. <b>140336 0097 SCH D OF BEAVER DAM</b>	<b>975,679.41</b>		
4. <b>206216 0129 SCH D OF WAUPUN</b>	<b>52,353.83</b>		
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>14046 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>58,091.48</b>		
2. <b>14046 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>83,411.04</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

GAIL WHITE  
TOWN OF WESTFORD  
W10058 COUNTY ROAD CC  
BEAVER DAM WI 53916

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
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  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
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  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WILLIAMSTOWN**

COUNTY: **DODGE**

COMUN CODE: **14048**

ACCT NO: **0420**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>224.80</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>224.80</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>143367 0103 SCH D OF MAYVILLE</b>	<b>433.09</b>		
2.			
3.			
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>14048 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>34.13</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MELISSA CLIPPINGER  
TOWN OF WILLIAMSTOWN  
W3275 COUNTY ROAD TW  
MAYVILLE WI 53050-2221

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. BROWNSVILLE**

COUNTY: **DODGE**

COMUN CODE: **14106**

ACCT NO: **0421**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-5.51</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>346,715.02</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>346,709.51</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>143171 0102 SCH D OF LOMIRA</b>	<b>722,497.00</b>		
2.			
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>14106 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>56,300.72</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KATHRYN HULL  
VILLAGE OF BROWNSVILLE  
871 MAIN STREET, PO BOX 308  
BROWNSVILLE WI 53006-0308

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. CLYMAN**

COUNTY: **DODGE**

COMUN CODE: **14111**

ACCT NO: **0422**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-1.69</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>113,531.95</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>113,530.26</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>142744 0101 SCH D OF DODGELAND (JUNEAU)</b>	<b>193,586.40</b>		
2.			
3.			
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>14111 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>17,306.91</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CONNIE KREITZMAN  
VILLAGE OF CLYMAN  
PO BOX 129  
CLYMAN WI 53016

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. HUSTISFORD**

COUNTY: **DODGE**

COMUN CODE: **14136**

ACCT NO: **0423**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-6.08</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>382,450.59</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>382,444.51</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>148030 0552 LAKE SINISSIPPI IMPROVEMENT DISTRICT</b>	<b>5,973.65</b>		
2.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>142625 0100 SCH D OF HUSTISFORD</b>	<b>607,022.09</b>		
2.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>14136 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>62,103.58</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KIM HOPFINGER  
VILLAGE OF HUSTISFORD  
PO BOX 345  
HUSTISFORD WI 53034-0345

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. IRON RIDGE**

COUNTY: **DODGE**

COMUN CODE: **14141**

ACCT NO: **0424**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-4.72</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>297,141.87</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>297,137.15</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>142576 0099 SCH D OF HORICON</b>	<b>613,254.31</b>		
2.			
3.			
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5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>14141 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>48,250.87</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ARLETTE LINDERT  
VILLAGE OF IRON RIDGE  
P.O. BOX 247  
IRON RIDGE WI 53035-0247

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. KEKOSKEE**

COUNTY: **DODGE**

COMUN CODE: **14143**

ACCT NO: **0425**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-7.97</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>533,771.52</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>533,763.55</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>142576 0099 SCH D OF HORICON</b>	<b>106,067.80</b>		
2. <b>143367 0103 SCH D OF MAYVILLE</b>	<b>926,702.01</b>		
3.			
4.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>14143 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>81,368.61</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MELISSA MARINI CLIPPINGER  
VILLAGE OF KEKOSKEE  
W3275 COUNTY ROAD TW  
MAYVILLE WI 53050-2221

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. LOMIRA**

COUNTY: **DODGE**

COMUN CODE: **14146**

ACCT NO: **0426**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-12.77</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>803,269.21</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>803,256.44</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>143171 0102 SCH D OF LOMIRA</b>	<b>1,673,880.78</b>		
2.			
3.			
4.			
5.			
6.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>14146 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>130,437.48</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JENNA S RHEIN  
VILLAGE OF LOMIRA  
425 WATER ST  
LOMIRA WI 53048-9530

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. LOWELL**

COUNTY: **DODGE**

COMUN CODE: **14147**

ACCT NO: **0427**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-1.31</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>87,491.83</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>87,490.52</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>142744 0101 SCH D OF DODGELAND (JUNEAU)</b>	<b>149,184.70</b>		
2.			
3.			
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5.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>14147 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>13,337.33</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SANDY POCIUS  
VILLAGE OF LOWELL  
PO BOX 397  
LOWELL WI 53557-0397

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. NEOSHO**

COUNTY: **DODGE**

COMUN CODE: **14161**

ACCT NO: **0428**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-3.50</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>234,858.19</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>234,854.69</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>142525 0448 SCH D OF HERMAN-NEOSHO-RUBICON</b>	<b>250,853.00</b>		
2. <b>662436 0396 UHS D OF HARTFORD UNION HIGH</b>	<b>113,882.36</b>		
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>14161 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>35,801.99</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DEANNA BRAUNSCHWEIG  
VILLAGE OF NEOSHO  
PO BOX 178  
NEOSHO WI 53059-0178

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. RANDOLPH**

COUNTY: **DODGE**

COMUN CODE: **14176**

ACCT NO: **0429**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-6.87</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>432,027.45</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>432,020.58</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>114634 0075 SCH D OF RANDOLPH</b>	<b>1,079,975.70</b>		
2.			
3.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>14176 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>80,788.76</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

NANCY NORCROSS  
VILLAGE OF RANDOLPH  
248 W STROUD ST  
RANDOLPH WI 53956-1272

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. REESEVILLE**

COUNTY: **DODGE**

COMUN CODE: **14177**

ACCT NO: **0430**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-2.45</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>154,009.43</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>154,006.98</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>142744 0101 SCH D OF DODGELAND (JUNEAU)</b>	<b>279,733.09</b>		
2.			
3.			
4.			
5.			
6.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>14177 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>25,008.55</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARGARET SCHMIDT  
VILLAGE OF REESEVILLE  
PO BOX 273  
REESEVILLE WI 53579-0273

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. THERESA**

COUNTY: **DODGE**

COMUN CODE: **14186**

ACCT NO: **0431**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-5.03</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>316,626.06</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>316,621.03</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>143171 0102 SCH D OF LOMIRA</b>	<b>659,796.57</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>14186 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>51,414.77</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BECKY A TELLIER  
VILLAGE OF THERESA  
PO BOX 327  
THERESA WI 53091-0327

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. BEAVER DAM**

COUNTY: **DODGE**

COMUN CODE: **14206**

ACCT NO: **0432**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-90.57</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>5,696,079.31</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>5,695,988.74</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>148040 0623 BEAVER DAM LAKE DISTRICT</b>	<b>0.00</b>		
2.			
3.			
4.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>140336 0097 SCH D OF BEAVER DAM</b>	<b>11,569,364.72</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>14206 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>924,947.97</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TRACEY FERRON  
CITY OF BEAVER DAM  
205 S LINCOLN AVE  
BEAVER DAM WI 53916-2323

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. COLUMBUS**

COUNTY: **DODGE**

COMUN CODE: **14211**

ACCT NO: **0433**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>0.00</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>0.00</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>111183 0069 SCH D OF COLUMBUS</b>	<b>0.00</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>14211 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>0.00</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SUSAN L CAINE  
CITY OF COLUMBUS  
105 N DICKASON BLVD  
COLUMBUS WI 53925-1565

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. FOX LAKE**

COUNTY: **DODGE**

COMUN CODE: **14226**

ACCT NO: **0434**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-7.33</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>461,214.07</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>461,206.74</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>148020 0106 FOX LAKE PROT &amp; REHAB DISTRICT</b>	<b>572.02</b>		
2.			
3.			
4.			
5.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>206216 0129 SCH D OF WAUPUN</b>	<b>884,656.29</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>14226 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>74,893.45</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JENNY QUIRK  
CITY OF FOX LAKE  
PO BOX 105  
FOX LAKE WI 53933-0105

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. HARTFORD**

COUNTY: **DODGE**

COMUN CODE: **14230**

ACCT NO: **0435**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-3.47</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>218,486.54</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>218,483.07</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>142525 0448 SCH D OF HERMAN-NEOSHO-RUBICON</b>	<b>107,227.25</b>		
2. <b>662436 0396 UHS D OF HARTFORD UNION HIGH</b>	<b>112,853.55</b>		
3. <b>662443 0397 SCH D OF HARTFORD J 1</b>	<b>137,682.30</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>14230 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>35,478.56</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHANNA KREILKAMP  
CITY OF HARTFORD  
109 N MAIN ST  
HARTFORD WI 53027-1521

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. HORICON**

COUNTY: **DODGE**

COMUN CODE: **14236**

ACCT NO: **0436**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-17.94</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,128,744.85</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,128,726.91</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>142576 0099 SCH D OF HORICON</b>	<b>2,329,552.60</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>14236 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>183,289.28</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KRISTEN M. JACOBSON  
CITY OF HORICON  
404 E LAKE ST  
HORICON WI 53032-1245

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. JUNEAU**

COUNTY: **DODGE**

COMUN CODE: **14241**

ACCT NO: **0437**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-9.48</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>596,546.41</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>596,536.93</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>142744 0101 SCH D OF DODGELAND (JUNEAU)</b>	<b>1,083,529.58</b>		
2.			
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>14241 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>96,869.15</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MEAGAN BUCHDA  
CITY OF JUNEAU  
PO BOX 163, 405 JEWEL ST  
JUNEAU WI 53039-0163

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. MAYVILLE**

COUNTY: **DODGE**

COMUN CODE: **14251**

ACCT NO: **0438**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-29.76</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,871,442.94</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,871,413.18</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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5.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>143367 0103 SCH D OF MAYVILLE</b>	<b>3,856,534.05</b>		
2.			
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>14251 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>303,891.02</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANASTASIA GONSTEAD  
CITY OF MAYVILLE  
15 S SCHOOL ST, PO BOX 273  
MAYVILLE WI 53050-0273

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. WATERTOWN**

COUNTY: **DODGE**

COMUN CODE: **14291**

ACCT NO: **0439**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-43.30</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,667,596.21</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,667,552.91</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>286125 0170 SCH D OF WATERTOWN</b>	<b>4,809,901.80</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>14291 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>509,275.17</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MEGAN DUNNEISEN  
CITY OF WATERTOWN  
106 JONES STREET, PO BOX 477  
WATERTOWN WI 53094

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. WAUPUN**

COUNTY: **DODGE**

COMUN CODE: **14292**

ACCT NO: **0440**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-18.67</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,174,293.70</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,174,275.03</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>206216 0129 SCH D OF WAUPUN</b>	<b>2,252,416.79</b>		
2.			
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>14292 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>190,685.65</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANGELA J HULL  
CITY OF WAUPUN  
201 E MAIN ST  
WAUPUN WI 53963-2019

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BAILEYS HARBOR**

COUNTY: **DOOR**

COMUN CODE: **15002**

ACCT NO: **0442**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,274,961.93</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,274,961.93</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>152114 0106 SCH D OF GIBRALTAR AREA</b>	<b>2,431,622.36</b>		
2.			
3.			
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>15002 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB</b>	<b>528,454.28</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

HALEY ADAMS  
TOWN OF BAILEYS HARBOR  
2392 CTH F, PO BOX 308  
BAILEYS HARBOR WI 54202-0308

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BRUSSELS**

COUNTY: **DOOR**

COMUN CODE: **15004**

ACCT NO: **0443**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>316,287.34</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>316,287.34</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>155457 0108 SCH D OF SOUTHERN DOOR COUNTY</b>	<b>983,131.21</b>		
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<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>15004 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV</b>	<b>73,470.86</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JOANN NEINAS  
TOWN OF BRUSSELS  
8674 COUNTY RD H  
STURGEON BAY WI 54235-9243

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CLAY BANKS**

COUNTY: **DOOR**

COMUN CODE: **15006**

ACCT NO: **0444**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>273,278.59</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>273,278.59</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>155457 0108 SCH D OF SOUTHERN DOOR COUNTY</b>	<b>849,445.04</b>		
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3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>15006 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB</b>	<b>63,480.29</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JESSICA BONGLE  
TOWN OF CLAY BANKS  
597 LOWER LASALLE RD  
ALGOMA WI 54201-9433

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. EGG HARBOR**

COUNTY: **DOOR**

COMUN CODE: **15008**

ACCT NO: **0445**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,719,811.04</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,719,811.04</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>152114 0106 SCH D OF GIBRALTAR AREA</b>	<b>902,416.49</b>		
2. <b>155130 0107 SCH D OF SEVASTOPOL</b>	<b>3,448,368.15</b>		
3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>15008 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB</b>	<b>631,788.94</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PAMELA KRAUEL  
TOWN OF EGG HARBOR  
5242 COUNTY RD I  
STURGEON BAY WI 54235-8936

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FORESTVILLE**

COUNTY: **DOOR**

COMUN CODE: **15010**

ACCT NO: **0446**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>316,961.96</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>316,961.96</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>157030 0107 MAPLEWOOD SANITARY DISTRICT</b>	<b>20,170.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>155457 0108 SCH D OF SOUTHERN DOOR COUNTY</b>	<b>985,228.17</b>		
2.			
3.			
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6.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>15010 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV</b>	<b>73,627.56</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

THERESA TLACHAC  
TOWN OF FORESTVILLE  
6790 MAPLEWOOD RD  
FORESTVILLE WI 54213

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GARDNER**

COUNTY: **DOOR**

COMUN CODE: **15012**

ACCT NO: **0447**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,130,393.10</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,130,393.10</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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6.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>155457 0108 SCH D OF SOUTHERN DOOR COUNTY</b>	<b>3,513,655.39</b>		
2.			
3.			
4.			
5.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>15012 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB</b>	<b>262,580.69</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AMY SACOTTE  
TOWN OF GARDNER  
2026 COUNTY RD DK  
STURGEON BAY WI 54235

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GIBRALTAR**

COUNTY: **DOOR**

COMUN CODE: **15014**

ACCT NO: **0448**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>3,257,161.10</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>3,257,161.10</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>157090 0111 FISH CREEK SANITARY DISTRICT #1</b>	<b>0.00</b>		
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>152114 0106 SCH D OF GIBRALTAR AREA</b>	<b>3,481,458.59</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>15014 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB</b>	<b>756,610.79</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LAURA REETZ  
TOWN OF GIBRALTAR  
PO BOX 850  
FISH CREEK WI 54212

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. JACKSONPORT**

COUNTY: **DOOR**

COMUN CODE: **15016**

ACCT NO: **0449**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,392,304.45</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,392,304.45</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>155130 0107 SCH D OF SEVASTOPOL</b>	<b>2,559,899.48</b>		
2.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>15016 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB</b>	<b>323,420.46</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

COLLEEN MARIE HUBERTY  
TOWN OF JACKSONPORT  
3365 COUNTY ROAD V  
STURGEON BAY WI 54235

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LIBERTY GROVE**

COUNTY: **DOOR**

COMUN CODE: **15018**

ACCT NO: **0450**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>4,155,135.37</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>4,155,135.37</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>157070 0110 LIBERTY GROVE SANITARY DISTRICT #1</b>	<b>20,266.00</b>		
2.			
3.			
4.			
5.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>152114 0106 SCH D OF GIBRALTAR AREA</b>	<b>4,441,269.97</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>15018 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV</b>	<b>965,202.57</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PAMELA DONART-WELCOME  
TOWN OF LIBERTY GROVE  
11161 OLD STAGE ROAD  
SISTER BAY WI 54234

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. NASEWAUPEE**

COUNTY: **DOOR**

COMUN CODE: **15020**

ACCT NO: **0451**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,801,168.60</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,801,168.60</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>157050 0109 NASEWAUPEE SANITARY DISTRICT #1</b>	<b>0.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>155457 0108 SCH D OF SOUTHERN DOOR COUNTY</b>	<b>5,598,659.27</b>		
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3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>15020 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV</b>	<b>418,396.12</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JILL LAU  
TOWN OF NASEWAUPEE  
3388 COUNTY PD  
STURGEON BAY WI 54235

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SEVASTOPOL**

COUNTY: **DOOR**

COMUN CODE: **15022**

ACCT NO: **0452**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>3,212,108.59</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>3,212,108.59</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>157040 0108 SEVASTOPOL SANITARY DISTRICT #1</b>	<b>0.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>155130 0107 SCH D OF SEVASTOPOL</b>	<b>4,931,545.83</b>		
2. <b>155642 0109 SCH D OF STURGEON BAY</b>	<b>1,613,820.76</b>		
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>15022 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV</b>	<b>746,145.48</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AMY M FLOK  
TOWN OF SEVASTOPOL  
4528 STATE HWY 57  
STURGEON BAY WI 54235

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. STURGEON BAY**

COUNTY: **DOOR**

COMUN CODE: **15024**

ACCT NO: **0453**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>802,965.89</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>802,965.89</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>155130 0107 SCH D OF SEVASTOPOL</b>	<b>954,906.01</b>		
2. <b>155457 0108 SCH D OF SOUTHERN DOOR COUNTY</b>	<b>881,533.14</b>		
3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>15024 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB</b>	<b>186,522.14</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

NANCY ANSCHUTZ  
TOWN OF STURGEON BAY  
2445 SAND LN  
STURGEON BAY WI 54235-9387

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. UNION**

COUNTY: **DOOR**

COMUN CODE: **15026**

ACCT NO: **0454**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>644,891.19</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>644,891.19</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>155457 0108 SCH D OF SOUTHERN DOOR COUNTY</b>	<b>2,004,546.40</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>15026 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB</b>	<b>149,802.73</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BETH HANSON  
TOWN OF UNION  
PO BOX 3  
BRUSSELS WI 54204-0003

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WASHINGTON**

COUNTY: **DOOR**

COMUN CODE: **15028**

ACCT NO: **0455**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,177,267.24</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,177,267.24</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>156069 0110 SCH D OF WASHINGTON</b>	<b>1,607,640.00</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>15028 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB</b>	<b>273,469.16</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ALEXANDRIA MCDONALD  
TOWN OF WASHINGTON  
PO BOX 220  
WASHINGTON ISLAND WI 54246-0220

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. EGG HARBOR**

COUNTY: **DOOR**

COMUN CODE: **15118**

ACCT NO: **0456**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,716,554.37</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,716,554.37</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>152114 0106 SCH D OF GIBRALTAR AREA</b>	<b>1,834,761.27</b>		
2.			
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>15118 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB</b>	<b>398,740.97</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LYNN OHNESORGE  
VILLAGE OF EGG HARBOR  
PO BOX 175  
EGG HARBOR WI 54209-0175

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. EPHRAIM**

COUNTY: **DOOR**

COMUN CODE: **15121**

ACCT NO: **0457**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,431,912.44</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,431,912.44</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>152114 0106 SCH D OF GIBRALTAR AREA</b>	<b>1,530,518.05</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>15121 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB</b>	<b>332,621.07</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANDREA COLLAK  
VILLAGE OF EPHRAIM  
PO BOX 138  
EPHRAIM WI 54211-0138

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. FORESTVILLE**

COUNTY: **DOOR**

COMUN CODE: **15127**

ACCT NO: **0458**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>91,155.32</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>91,155.32</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>155457 0108 SCH D OF SOUTHERN DOOR COUNTY</b>	<b>283,342.50</b>		
2.			
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>15127 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB</b>	<b>21,174.61</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TIFFANY DUFEK  
VILLAGE OF FORESTVILLE  
PO BOX 6  
FORESTVILLE WI 54213-0006

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. SISTER BAY**

COUNTY: **DOOR**

COMUN CODE: **15181**

ACCT NO: **0459**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,747,731.43</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,747,731.43</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>152114 0106 SCH D OF GIBRALTAR AREA</b>	<b>1,868,085.27</b>		
2.			
3.			
4.			
5.			
6.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>15181 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB</b>	<b>405,983.13</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

HEIDI TEICH  
VILLAGE OF SISTER BAY  
PO BOX 769  
SISTER BAY WI 54234-0769

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. STURGEON BAY**

COUNTY: **DOOR**

COMUN CODE: **15281**

ACCT NO: **0460**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>3,557,988.05</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>3,557,988.05</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>155130 0107 SCH D OF SEVASTOPOL</b>	<b>218,476.53</b>		
2. <b>155457 0108 SCH D OF SOUTHERN DOOR COUNTY</b>	<b>679,453.88</b>		
3. <b>155642 0109 SCH D OF STURGEON BAY</b>	<b>9,821,860.24</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>15281 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB</b>	<b>827,507.91</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

STEPHANIE REINHARDT  
CITY OF STURGEON BAY  
421 MICHIGAN ST  
STURGEON BAY WI 54235

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. AMNICON**

COUNTY: **DOUGLAS**

COMUN CODE: **16002**

ACCT NO: **0462**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>502,262.03</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>502,262.03</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>163297 0111 SCH D OF MAPLE</b>	<b>1,050,734.52</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>16002 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>37,216.58</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

GARY KANE  
TOWN OF AMNICON  
4474S WENTWORTH RD  
SOUTH RANGE WI 54874

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BENNETT**

COUNTY: **DOUGLAS**

COMUN CODE: **16004**

ACCT NO: **0463**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>404,693.01</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>404,693.01</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>167070 0509 LAKE MINNESUING SANITARY DISTRICT</b>	<b>10,748.30</b>		
2.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>165397 0112 SCH D OF SOLON SPRINGS</b>	<b>756,859.14</b>		
2.			
3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>16004 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>29,995.52</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TAMARA JOHNSON  
TOWN OF BENNETT  
PO BOX 306  
SOLON SPRINGS WI 54873

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BRULE**

COUNTY: **DOUGLAS**

COMUN CODE: **16006**

ACCT NO: **0464**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>319,109.61</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>319,109.61</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>167020 0112 BRULE SANITARY DISTRICT #1</b>	<b>48,612.00</b>		
2.			
3.			
4.			
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7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>163297 0111 SCH D OF MAPLE</b>	<b>667,505.59</b>		
2.			
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>16006 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>23,642.77</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DIANE R NELSON  
TOWN OF BRULE  
5231 S COUNTY LINE RD  
BRULE WI 54820

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CLOVERLAND**

COUNTY: **DOUGLAS**

COMUN CODE: **16008**

ACCT NO: **0465**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>129,293.26</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>129,293.26</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>163297 0111 SCH D OF MAPLE</b>	<b>270,392.37</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>16008 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>9,577.19</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PHYLLIS MASSIER  
TOWN OF CLOVERLAND  
2763S STATE RD 13  
MAPLE WI 54854-9224

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DAIRYLAND**

COUNTY: **DOUGLAS**

COMUN CODE: **16010**

ACCT NO: **0466**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>238,980.43</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>238,980.43</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>076293 0047 SCH D OF WEBSTER</b>	<b>227,207.68</b>		
2.			
3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>16010 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>17,710.90</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TAMMY BAER  
TOWN OF DAIRYLAND  
15208 S STATE ROAD 35  
DAIRYLAND WI 54830-9033

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GORDON**

COUNTY: **DOUGLAS**

COMUN CODE: **16012**

ACCT NO: **0467**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>658,946.86</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>658,946.86</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>167040 0114 GORDON SANITARY DISTRICT #1</b>	<b>0.00</b>		
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>165397 0112 SCH D OF SOLON SPRINGS</b>	<b>26,451.21</b>		
2. <b>653654 0391 SCH D OF NORTHWOOD (MINONG)</b>	<b>659,370.68</b>		
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4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>16012 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>48,841.41</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DENISE WOHLBIER  
TOWN OF GORDON  
9709 E CTY RD Y, PO BOX 68  
GORDON WI 54838-0068

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HAWTHORNE**

COUNTY: **DOUGLAS**

COMUN CODE: **16014**

ACCT NO: **0468**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>410,385.68</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>410,385.68</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>167070 0509 LAKE MINNESUING SANITARY DISTRICT</b>	<b>3,226.70</b>		
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>163297 0111 SCH D OF MAPLE</b>	<b>858,589.14</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>16014 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>30,410.87</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DEBRA WERMTER  
TOWN OF HAWTHORNE  
P O BOX 142  
HAWTHORNE WI 54842-0142

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HIGHLAND**

COUNTY: **DOUGLAS**

COMUN CODE: **16016**

ACCT NO: **0469**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>358,868.52</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>358,868.52</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>041491 0030 SCH D OF DRUMMOND</b>	<b>131,120.37</b>		
2. <b>163297 0111 SCH D OF MAPLE</b>	<b>498,036.37</b>		
3.			
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>16016 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>26,592.52</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

NORA A MOSS  
TOWN OF HIGHLAND  
PO BOX 22  
LAKE NEBAGAMON WI 54849

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
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  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

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5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LAKESIDE**

COUNTY: **DOUGLAS**

COMUN CODE: **16018**

ACCT NO: **0470**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>328,306.19</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>328,306.19</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>163297 0111 SCH D OF MAPLE</b>	<b>686,902.72</b>		
2.			
3.			
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>16018 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>24,329.81</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

RUTHANN SCHNEPPER  
TOWN OF LAKESIDE  
3196 S POPLAR RIVER ROAD  
POPLAR WI 54864

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MAPLE**

COUNTY: **DOUGLAS**

COMUN CODE: **16020**

ACCT NO: **0471**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>264,242.85</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>264,242.85</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>163297 0111 SCH D OF MAPLE</b>	<b>552,994.06</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>16020 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>19,586.82</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

RACHEL LINTULA  
TOWN OF MAPLE  
PO BOX 243  
MAPLE WI 54854-9169

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. OAKLAND**

COUNTY: **DOUGLAS**

COMUN CODE: **16022**

ACCT NO: **0472**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>520,859.28</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>520,859.28</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>168020 0117 AMNICON-DOWLING LAKE MANAGEMENT &amp; REHAB</b>	<b>6,961.68</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>165663 0113 SCH D OF SUPERIOR</b>	<b>1,102,640.77</b>		
2.			
3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>16022 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>38,601.30</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LAURIE DOLSEN  
TOWN OF OAKLAND  
6152 S COUNTY ROAD K  
SOUTH RANGE WI 54874

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PARKLAND**

COUNTY: **DOUGLAS**

COMUN CODE: **16024**

ACCT NO: **0473**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>441,513.41</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>441,513.41</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>167050 0115 PARKLAND SANITARY DISTRICT #1</b>	<b>0.00</b>		
2.			
3.			
4.			
5.			
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7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>165663 0113 SCH D OF SUPERIOR</b>	<b>934,859.51</b>		
2.			
3.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>16024 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>32,727.61</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SUZY ST MARIE  
TOWN OF PARKLAND  
PO BOX 98  
SOUTH RANGE WI 54874-0098

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SOLON SPRINGS**

COUNTY: **DOUGLAS**

COMUN CODE: **16026**

ACCT NO: **0474**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>821,941.13</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>821,941.13</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>167030 0113 UPPER ST CROIX LAKE SANITARY DISTRICT</b>	<b>0.00</b>		
2.			
3.			
4.			
5.			
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7.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>163297 0111 SCH D OF MAPLE</b>	<b>0.00</b>		
2. <b>165397 0112 SCH D OF SOLON SPRINGS</b>	<b>1,536,943.13</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>16026 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>60,911.47</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MICK SALMEN  
TOWN OF SOLON SPRINGS  
PO BOX 275  
SOLON SPRINGS WI 54873-0275

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

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4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
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If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SUMMIT**

COUNTY: **DOUGLAS**

COMUN CODE: **16028**

ACCT NO: **0475**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>493,055.43</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>493,055.43</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>168020 0117 AMNICON-DOWLING LAKE MANAGEMENT &amp; REHAB</b>	<b>13,038.32</b>		
2.			
3.			
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6.			
7.			
8.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>165663 0113 SCH D OF SUPERIOR</b>	<b>1,043,596.20</b>		
2.			
3.			
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>16028 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>36,534.27</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DAN CORBIN  
TOWN OF SUMMIT  
2731 E MILCHESKY RD  
FOXBORO WI 54836

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SUPERIOR**

COUNTY: **DOUGLAS**

COMUN CODE: **16030**

ACCT NO: **0476**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>961,795.44</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>961,795.44</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>167060 0116 MANITOU FALLS SANITARY DISTRICT</b>	<b>0.00</b>		
2.			
3.			
4.			
5.			
6.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>165663 0113 SCH D OF SUPERIOR</b>	<b>2,036,116.48</b>		
2.			
3.			
4.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>16030 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>71,280.47</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CAROLYN JONES  
TOWN OF SUPERIOR  
4917 S STATE RD 35  
SUPERIOR WI 54880-9622

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WASCOTT**

COUNTY: **DOUGLAS**

COMUN CODE: **16032**

ACCT NO: **0477**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,788,647.53</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,788,647.53</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>653654 0391 SCH D OF NORTHWOOD (MINONG)</b>	<b>1,828,683.99</b>		
2.			
3.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>16032 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>132,548.35</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JEANNETTE ANN ATKINSON  
TOWN OF WASCOTT  
PO BOX 159  
WASCOTT WI 54890-0159

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. LAKE NEBAGAMON**

COUNTY: **DOUGLAS**

COMUN CODE: **16146**

ACCT NO: **0478**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>980,159.87</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>980,159.87</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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5.			
6.			
7.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>163297 0111 SCH D OF MAPLE</b>	<b>2,083,062.69</b>		
2.			
3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>16146 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>73,781.22</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DAISHA NOLAN  
VILLAGE OF LAKE NEBAGAMON  
11596 E WATERFRONT DR  
LAKE NEBAGAMON WI 54849

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. OLIVER**

COUNTY: **DOUGLAS**

COMUN CODE: **16165**

ACCT NO: **0479**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>146,919.50</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>146,919.50</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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6.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>165663 0113 SCH D OF SUPERIOR</b>	<b>316,578.96</b>		
2.			
3.			
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>16165 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>11,082.81</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JULIE ABRAHAM  
VILLAGE OF OLIVER  
2125 E STATE STREET  
SUPERIOR WI 54880

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. POPLAR**

COUNTY: **DOUGLAS**

COMUN CODE: **16171**

ACCT NO: **0480**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>278,944.17</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>278,944.17</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>163297 0111 SCH D OF MAPLE</b>	<b>583,602.29</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>16171 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>20,670.95</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

GINA ORMOND  
VILLAGE OF POPLAR  
PO BOX 137  
POPLAR WI 54864

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. SOLON SPRINGS**

COUNTY: **DOUGLAS**

COMUN CODE: **16181**

ACCT NO: **0481**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>276,593.23</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>276,593.23</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>165397 0112 SCH D OF SOLON SPRINGS</b>	<b>525,106.52</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>16181 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>20,810.80</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KATHY BURGER  
VILLAGE OF SOLON SPRINGS  
PO BOX 273  
SOLON SPRINGS WI 54873-0273

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. SUPERIOR**

COUNTY: **DOUGLAS**

COMUN CODE: **16182**

ACCT NO: **0482**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>237,805.06</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>237,805.06</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>165663 0113 SCH D OF SUPERIOR</b>	<b>511,364.49</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>16182 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>17,901.87</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LINNEA MARIE BREEZEE  
VILLAGE OF SUPERIOR  
PO BOX 3065  
SUPERIOR WI 54880-3065

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. SUPERIOR**

COUNTY: **DOUGLAS**

COMUN CODE: **16281**

ACCT NO: **0483**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>8,439,150.96</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>8,439,150.96</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>165663 0113 SCH D OF SUPERIOR</b>	<b>19,051,344.59</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>16281 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>666,950.44</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

HEIDI BLUNT  
CITY OF SUPERIOR  
1316 N 14TH ST, RM 200  
SUPERIOR WI 54880

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. COLFAX**

COUNTY: **DUNN**

COMUN CODE: **17002**

ACCT NO: **0485**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>722,387.93</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>722,387.93</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>171176 0115 SCH D OF COLFAX</b>	<b>858,431.25</b>		
2. <b>171645 0116 SCH D OF ELK MOUND AREA</b>	<b>23,098.57</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>17002 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>100,892.17</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KAREN MYERS  
TOWN OF COLFAX  
N8409 COUNTY ROAD M  
COLFAX WI 54730-5041

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DUNN**

COUNTY: **DUNN**

COMUN CODE: **17004**

ACCT NO: **0486**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>841,491.10</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>841,491.10</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>177040 0120 DOWNSVILLE SANITARY DISTRICT</b>	<b>16,431.00</b>		
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<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>173444 0117 SCH D OF MENOMONIE AREA</b>	<b>843,286.73</b>		
2. <b>461499 0278 SCH D OF DURAND</b>	<b>150,378.68</b>		
3.			
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>17004 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>117,526.69</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SALLY RASMUSSEN  
TOWN OF DUNN  
N2713 STATE RD 25  
MENOMONIE WI 54751

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. EAU GALLE**

COUNTY: **DUNN**

COMUN CODE: **17006**

ACCT NO: **0487**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>593,216.59</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>593,216.59</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>177050 0121 EAU GALLE SANITARY DISTRICT #1</b>	<b>0.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>173444 0117 SCH D OF MENOMONIE AREA</b>	<b>31,335.33</b>		
2. <b>461499 0278 SCH D OF DURAND</b>	<b>383,850.69</b>		
3. <b>471666 0281 SCH D OF ELMWOOD</b>	<b>356,035.65</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>17006 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>82,851.48</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARTHA E HARTUNG  
TOWN OF EAU GALLE  
N2265 CTY RD C  
ELMWOOD WI 54740

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ELK MOUND**

COUNTY: **DUNN**

COMUN CODE: **17008**

ACCT NO: **0488**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,075,023.52</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,075,023.52</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>171176 0115 SCH D OF COLFAX</b>	<b>44,042.31</b>		
2. <b>171645 0116 SCH D OF ELK MOUND AREA</b>	<b>1,152,844.53</b>		
3. <b>173444 0117 SCH D OF MENOMONIE AREA</b>	<b>15,501.81</b>		
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5.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>17008 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>150,142.95</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CAROLYN LOECHLER  
TOWN OF ELK MOUND  
N6936 810TH ST  
ELK MOUND WI 54739-9277

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GRANT**

COUNTY: **DUNN**

COMUN CODE: **17010**

ACCT NO: **0489**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>308,986.38</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>308,986.38</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>090497 0053 SCH D OF BLOOMER</b>	<b>4,843.69</b>		
2. <b>171176 0115 SCH D OF COLFAX</b>	<b>373,662.17</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>17010 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>43,154.52</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ROSEANN BOWE  
TOWN OF GRANT  
18945 10TH STREET  
BLOOMER WI 54724

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
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  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

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4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HAY RIVER**

COUNTY: **DUNN**

COMUN CODE: **17012**

ACCT NO: **0490**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>453,953.80</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>453,953.80</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>170637 0114 SCH D OF BOYCEVILLE COMMUNITY</b>	<b>639,436.13</b>		
2. <b>171176 0115 SCH D OF COLFAX</b>	<b>3,591.95</b>		
3.			
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>17012 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>63,401.37</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SAMANTHA BIRD  
TOWN OF HAY RIVER  
E3271 1000TH AVE  
BOYCEVILLE WI 54725-5060

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LUCAS**

COUNTY: **DUNN**

COMUN CODE: **17014**

ACCT NO: **0491**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>441,791.41</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>441,791.41</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>170637 0114 SCH D OF BOYCEVILLE COMMUNITY</b>	<b>3,847.36</b>		
2. <b>173444 0117 SCH D OF MENOMONIE AREA</b>	<b>505,373.88</b>		
3. <b>471666 0281 SCH D OF ELMWOOD</b>	<b>15,431.98</b>		
4. <b>475586 0285 SCH D OF SPRING VALLEY</b>	<b>1,081.15</b>		
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>17014 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>61,702.71</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TRACY GLENZ  
TOWN OF LUCAS  
E2301 STATE ROAD 29  
MENOMONIE WI 54751

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MENOMONIE**

COUNTY: **DUNN**

COMUN CODE: **17016**

ACCT NO: **0492**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,051,087.84</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,051,087.84</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>177060 0122 MENOMONIE SANITARY DISTRICT #1</b>	<b>0.00</b>		
2. <b>178030 0631 TAINTER LAKE REHABILITATION DISTRICT</b>	<b>1,457.10</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>173444 0117 SCH D OF MENOMONIE AREA</b>	<b>2,422,346.34</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>17016 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>286,464.79</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHARISSE SUTLIFF  
TOWN OF MENOMONIE  
E4055 550TH AVE  
MENOMONIE WI 54751-4732

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. NEW HAVEN**

COUNTY: **DUNN**

COMUN CODE: **17018**

ACCT NO: **0493**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>413,880.85</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>413,880.85</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>034557 0026 SCH D OF PRAIRIE FARM</b>	<b>89,393.21</b>		
2. <b>170637 0114 SCH D OF BOYCEVILLE COMMUNITY</b>	<b>449,236.04</b>		
3. <b>481127 0289 SCH D OF CLEAR LAKE</b>	<b>26,061.15</b>		
4. <b>552198 0328 SCH D OF GLENWOOD CITY</b>	<b>47,657.26</b>		
5.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>17018 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>57,804.59</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KATIE BOVEE  
TOWN OF NEW HAVEN  
PO BOX 258  
BOYCEVILLE WI 54725-0258

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. OTTER CREEK**

COUNTY: **DUNN**

COMUN CODE: **17020**

ACCT NO: **0494**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>386,321.95</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>386,321.95</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>170637 0114 SCH D OF BOYCEVILLE COMMUNITY</b>	<b>33,527.32</b>		
2. <b>171176 0115 SCH D OF COLFAX</b>	<b>443,596.44</b>		
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>17020 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>53,955.58</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BEVERLY A BERNIER  
TOWN OF OTTER CREEK  
N11471 765TH ST  
COLFAX WI 54730-4862

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PERU**

COUNTY: **DUNN**

COMUN CODE: **17022**

ACCT NO: **0495**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>132,280.64</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>132,280.64</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>461499 0278 SCH D OF DURAND</b>	<b>156,078.52</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>17022 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>18,474.95</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

REBECCA JEAN RICHARDSON  
TOWN OF PERU  
N112 760TH ST  
DURAND WI 54736-9601

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. RED CEDAR**

COUNTY: **DUNN**

COMUN CODE: **17024**

ACCT NO: **0496**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,652,149.33</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,652,149.33</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>177070 0123 TOWN OF RED CEDAR SANITARY DISTRICT #1</b>	<b>0.00</b>		
2. <b>178030 0631 TAINTER LAKE REHABILITATION DISTRICT</b>	<b>1,832.99</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>171176 0115 SCH D OF COLFAX</b>	<b>57,754.10</b>		
2. <b>171645 0116 SCH D OF ELK MOUND AREA</b>	<b>19,459.61</b>		
3. <b>173444 0117 SCH D OF MENOMONIE AREA</b>	<b>1,874,981.45</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>17024 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>230,747.12</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHERYL MILLER  
TOWN OF RED CEDAR  
E6990 720TH AVE  
MENOMONIE WI 54751

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ROCK CREEK**

COUNTY: **DUNN**

COMUN CODE: **17026**

ACCT NO: **0497**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>639,655.23</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>639,655.23</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>177020 0118 ROCK FALLS SANITARY DISTRICT</b>	<b>0.00</b>		
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>063668 0044 SCH D OF MONDOVI</b>	<b>1,644.49</b>		
2. <b>181554 0120 SCH D OF EAU CLAIRE AREA</b>	<b>524,516.25</b>		
3. <b>461499 0278 SCH D OF DURAND</b>	<b>335,682.07</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>17026 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>89,337.33</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KELLY BOARDMAN  
TOWN OF ROCK CREEK  
N995 COUNTY RD H  
MONDOVI WI 54755

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SAND CREEK**

COUNTY: **DUNN**

COMUN CODE: **17028**

ACCT NO: **0498**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>342,778.01</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>342,778.01</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>177030 0119 SAND CREEK SANITARY DISTRICT #1</b>	<b>0.00</b>		
2.			
3.			
4.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>030308 0022 SCH D OF BARRON AREA</b>	<b>2,814.35</b>		
2. <b>031080 0024 SCH D OF CHETEK-WEYERHAEUSER AREA</b>	<b>344,523.66</b>		
3. <b>090497 0053 SCH D OF BLOOMER</b>	<b>4,029.46</b>		
4. <b>171176 0115 SCH D OF COLFAX</b>	<b>134,365.76</b>		
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>17028 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>50,366.05</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PAM MEINEN  
TOWN OF SAND CREEK  
PO BOX 93  
SAND CREEK WI 54765

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SHERIDAN**

COUNTY: **DUNN**

COMUN CODE: **17030**

ACCT NO: **0499**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>360,559.73</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>360,559.73</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>030308 0022 SCH D OF BARRON AREA</b>	<b>1,738.42</b>		
2. <b>034557 0026 SCH D OF PRAIRIE FARM</b>	<b>346,599.84</b>		
3. <b>170637 0114 SCH D OF BOYCEVILLE COMMUNITY</b>	<b>232,515.04</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>17030 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>50,357.50</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JOE BOESL  
TOWN OF SHERIDAN  
N12282 430TH STREET  
BOYCEVILLE WI 54725

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SHERMAN**

COUNTY: **DUNN**

COMUN CODE: **17032**

ACCT NO: **0500**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>698,255.33</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>698,255.33</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>178030 0631 TANTER LAKE REHABILITATION DISTRICT</b>	<b>3,162.35</b>		
2.			
3.			
4.			
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8.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>170637 0114 SCH D OF BOYCEVILLE COMMUNITY</b>	<b>525,104.21</b>		
2. <b>173444 0117 SCH D OF MENOMONIE AREA</b>	<b>387,228.84</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>17032 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>97,521.70</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ASHLEY SCORE  
TOWN OF SHERMAN  
N12457 COUNTY ROAD F  
BOYCEVILLE WI 54725

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SPRING BROOK**

COUNTY: **DUNN**

COMUN CODE: **17034**

ACCT NO: **0501**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,117,389.52</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,117,389.52</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>178020 0124 ELK CREEK LAKE PRO &amp; REHAB DISTRICT</b>	<b>0.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>171645 0116 SCH D OF ELK MOUND AREA</b>	<b>969,277.57</b>		
2. <b>173444 0117 SCH D OF MENOMONIE AREA</b>	<b>295,439.92</b>		
3. <b>181554 0120 SCH D OF EAU CLAIRE AREA</b>	<b>6,951.68</b>		
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>17034 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>156,059.99</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARY L. STRAND  
TOWN OF SPRING BROOK  
N3519 810TH ST  
ELK MOUND WI 54739-9242

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. STANTON**

COUNTY: **DUNN**

COMUN CODE: **17036**

ACCT NO: **0502**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>502,432.56</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>502,432.56</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>170637 0114 SCH D OF BOYCEVILLE COMMUNITY</b>	<b>443,380.15</b>		
2. <b>173444 0117 SCH D OF MENOMONIE AREA</b>	<b>76,140.15</b>		
3. <b>552198 0328 SCH D OF GLENWOOD CITY</b>	<b>196,157.06</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>17036 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>70,172.15</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

VALERIE WINDSOR  
TOWN OF STANTON  
N8414 COUNTY RD O  
KNAPP WI 54749-8414

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. TAINTER**

COUNTY: **DUNN**

COMUN CODE: **17038**

ACCT NO: **0503**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,096,289.30</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,096,289.30</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>178030 0631 TAINTER LAKE REHABILITATION DISTRICT</b>	<b>54,281.56</b>		
2.			
3.			
4.			
5.			
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8.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>170637 0114 SCH D OF BOYCEVILLE COMMUNITY</b>	<b>390,915.04</b>		
2. <b>171176 0115 SCH D OF COLFAX</b>	<b>548,618.10</b>		
3. <b>173444 0117 SCH D OF MENOMONIE AREA</b>	<b>1,620,370.28</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>17038 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>292,777.84</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DORIS MEYER  
TOWN OF TAINTER  
N8150 COUNTY RD DG  
COLFAX WI 54730-4526

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. TIFFANY**

COUNTY: **DUNN**

COMUN CODE: **17040**

ACCT NO: **0504**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>363,132.29</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>363,132.29</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>170637 0114 SCH D OF BOYCEVILLE COMMUNITY</b>	<b>385,694.67</b>		
2. <b>552198 0328 SCH D OF GLENWOOD CITY</b>	<b>142,677.89</b>		
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>17040 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>50,716.80</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KATIE MOLL  
TOWN OF TIFFANY  
N12045 COUNTY ROAD Q  
DOWNING WI 54734

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WESTON**

COUNTY: **DUNN**

COMUN CODE: **17042**

ACCT NO: **0505**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>383,920.23</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>383,920.23</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>173444 0117 SCH D OF MENOMONIE AREA</b>	<b>239,126.14</b>		
2. <b>471666 0281 SCH D OF ELMWOOD</b>	<b>267,651.11</b>		
3.			
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>17042 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>53,620.14</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PATRICIA PICKERIGN  
TOWN OF WESTON  
E3359 STATE RD 72  
MENOMONIE WI 54751-6200

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WILSON**

COUNTY: **DUNN**

COMUN CODE: **17044**

ACCT NO: **0506**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>325,898.61</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>325,898.61</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>030308 0022 SCH D OF BARRON AREA</b>	<b>215,424.56</b>		
2. <b>034557 0026 SCH D OF PRAIRIE FARM</b>	<b>52,152.37</b>		
3. <b>170637 0114 SCH D OF BOYCEVILLE COMMUNITY</b>	<b>1,876.87</b>		
4. <b>171176 0115 SCH D OF COLFAX</b>	<b>197,923.34</b>		
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>17044 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>45,516.57</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DENISE SCHLOUGH  
TOWN OF WILSON  
E5456 1280TH AVE  
WHEELER WI 54772-9430

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. BOYCEVILLE**

COUNTY: **DUNN**

COMUN CODE: **17106**

ACCT NO: **0507**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>370,128.10</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>370,128.10</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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7.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>170637 0114 SCH D OF BOYCEVILLE COMMUNITY</b>	<b>552,070.06</b>		
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3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>17106 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>54,384.74</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BRITTANY HALVORSON  
VILLAGE OF BOYCEVILLE  
PO BOX 368  
BOYCEVILLE WI 54725

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. COLFAX**

COUNTY: **DUNN**

COMUN CODE: **17111**

ACCT NO: **0508**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>361,370.01</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>361,370.01</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>171176 0115 SCH D OF COLFAX</b>	<b>465,009.47</b>		
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3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>17111 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>53,097.87</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CARRIE JOHNSON  
VILLAGE OF COLFAX  
PO BOX 417  
COLFAX WI 54730-0417

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

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5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. DOWNING**

COUNTY: **DUNN**

COMUN CODE: **17116**

ACCT NO: **0509**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>81,503.13</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>81,503.13</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>552198 0328 SCH D OF GLENWOOD CITY</b>	<b>127,664.26</b>		
2.			
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>17116 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>11,383.12</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JENNIFER LAGERSTROM  
VILLAGE OF DOWNING  
402 MAIN STREET  
DOWNING WI 54734

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. ELK MOUND**

COUNTY: **DUNN**

COMUN CODE: **17121**

ACCT NO: **0510**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>280,955.77</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>280,955.77</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>171645 0116 SCH D OF ELK MOUND AREA</b>	<b>315,724.34</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>17121 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>39,239.63</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KARIN WOLF  
VILLAGE OF ELK MOUND  
PO BOX 188  
ELK MOUND WI 54739-0188

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. KNAPP**

COUNTY: **DUNN**

COMUN CODE: **17141**

ACCT NO: **0511**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>137,880.40</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>137,880.40</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>170637 0114 SCH D OF BOYCEVILLE COMMUNITY</b>	<b>1,009.98</b>		
2. <b>173444 0117 SCH D OF MENOMONIE AREA</b>	<b>161,996.22</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>17141 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>19,257.04</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MELISSA SCHULTZ  
VILLAGE OF KNAPP  
PO BOX 86  
KNAPP WI 54749

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. RIDGELAND**

COUNTY: **DUNN**

COMUN CODE: **17176**

ACCT NO: **0512**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>15,204.79</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>15,204.79</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>030308 0022 SCH D OF BARRON AREA</b>	<b>24,564.27</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>17176 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>2,123.57</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KRISTIN HUSET  
VILLAGE OF RIDGELAND  
PO BOX 216  
RIDGELAND WI 54763-0216

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. WHEELER**

COUNTY: **DUNN**

COMUN CODE: **17191**

ACCT NO: **0513**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>74,850.33</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>74,850.33</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>170637 0114 SCH D OF BOYCEVILLE COMMUNITY</b>	<b>106,120.14</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>17191 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>10,453.96</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DONALD ROGER KNUTSON  
VILLAGE OF WHEELER  
PO BOX 16  
WHEELER WI 54772-0016

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. MENOMONIE**

COUNTY: **DUNN**

COMUN CODE: **17251**

ACCT NO: **0514**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>7,559,625.68</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>7,559,625.68</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>173444 0117 SCH D OF MENOMONIE AREA</b>	<b>9,392,695.82</b>		
2.			
3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>17251 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>1,110,772.89</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CATHERINE MARTIN  
CITY OF MENOMONIE  
800 WILSON AVE, ROOM 103  
MENOMONIE WI 54751-2734

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BRIDGE CREEK**

COUNTY: **EAU CLAIRE**

COMUN CODE: **18002**

ACCT NO: **0516**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>826,885.43</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>826,885.43</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>188070 0602 LAKE EAU CLAIRE PROTECTION AND REHAB DIS</b>	<b>115,051.32</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>180217 0119 SCH D OF AUGUSTA</b>	<b>2,180,970.15</b>		
2. <b>614186 0363 SCH D OF OSSEO-FAIRCHILD</b>	<b>44,618.22</b>		
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>18002 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>167,896.06</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ELIZABETH PETTIS  
TOWN OF BRIDGE CREEK  
PO BOX 464, S9515 STATE RD 27  
AUGUSTA WI 54722-0464

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BRUNSWICK**

COUNTY: **EAU CLAIRE**

COMUN CODE: **18004**

ACCT NO: **0517**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,005,790.62</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,005,790.62</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>063668 0044 SCH D OF MONDOVI</b>	<b>172,579.97</b>		
2. <b>181554 0120 SCH D OF EAU CLAIRE AREA</b>	<b>1,992,786.53</b>		
3.			
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5.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>18004 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>204,222.21</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DEBRA GRINDE  
TOWN OF BRUNSWICK  
W6335 SPEHLE RD  
EAU CLAIRE WI 54701

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CLEAR CREEK**

COUNTY: **EAU CLAIRE**

COMUN CODE: **18006**

ACCT NO: **0518**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>343,645.36</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>343,645.36</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>181554 0120 SCH D OF EAU CLAIRE AREA</b>	<b>223,073.49</b>		
2. <b>181729 0121 SCH D OF FALL CREEK</b>	<b>30,936.22</b>		
3. <b>611600 0360 SCH D OF ELEVA-STRUM</b>	<b>170,626.25</b>		
4. <b>614186 0363 SCH D OF OSSEO-FAIRCHILD</b>	<b>309,341.20</b>		
5.			
6.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>18006 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>69,775.93</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CARMEN JOY DUNHAM  
TOWN OF CLEAR CREEK  
S12455 N RAVEN RD  
STRUM WI 54770-9417

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DRAMMEN**

COUNTY: **EAU CLAIRE**

COMUN CODE: **18008**

ACCT NO: **0519**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>359,447.60</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>359,447.60</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>063668 0044 SCH D OF MONDOVI</b>	<b>766,898.33</b>		
2. <b>181554 0120 SCH D OF EAU CLAIRE AREA</b>	<b>3,053.68</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>18008 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>72,984.56</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARK ZUBER  
TOWN OF DRAMMEN  
S12185 S OAK RD  
ELEVA WI 54738

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FAIRCHILD**

COUNTY: **EAU CLAIRE**

COMUN CODE: **18010**

ACCT NO: **0520**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>128,928.69</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>128,928.69</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>180217 0119 SCH D OF AUGUSTA</b>	<b>37,013.84</b>		
2. <b>614186 0363 SCH D OF OSSEO-FAIRCHILD</b>	<b>271,626.85</b>		
3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>18010 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>28,745.51</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ROZANNE TRACZEK  
TOWN OF FAIRCHILD  
E29266 TIOGA RD  
FAIRCHILD WI 54741

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LINCOLN**

COUNTY: **EAU CLAIRE**

COMUN CODE: **18012**

ACCT NO: **0521**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>558,986.95</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>558,986.95</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>180112 0118 SCH D OF ALTOONA</b>	<b>17,485.72</b>		
2. <b>180217 0119 SCH D OF AUGUSTA</b>	<b>215,341.85</b>		
3. <b>181729 0121 SCH D OF FALL CREEK</b>	<b>1,103,691.76</b>		
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>18012 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>113,500.32</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHERRI MCCORMICK  
TOWN OF LINCOLN  
S5705 COUNTY RD J  
FALL CREEK WI 54742

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LUDINGTON**

COUNTY: **EAU CLAIRE**

COMUN CODE: **18014**

ACCT NO: **0522**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>536,610.65</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>536,610.65</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>188070 0602 LAKE EAU CLAIRE PROTECTION AND REHAB DIS</b>	<b>21,130.68</b>		
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>090870 0054 SCH D OF CADOTT COMMUNITY</b>	<b>30,746.88</b>		
2. <b>180217 0119 SCH D OF AUGUSTA</b>	<b>641,620.66</b>		
3. <b>181729 0121 SCH D OF FALL CREEK</b>	<b>672,394.36</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>18014 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>108,956.84</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

COLLEEN HAWKINS  
TOWN OF LUDINGTON  
S1590 STATE ROAD 27  
AUGUSTA WI 54722-7711

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. OTTER CREEK**

COUNTY: **EAU CLAIRE**

COMUN CODE: **18016**

ACCT NO: **0523**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>168,601.20</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>168,601.20</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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7.			
8.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>180217 0119 SCH D OF AUGUSTA</b>	<b>164,313.08</b>		
2. <b>614186 0363 SCH D OF OSSEO-FAIRCHILD</b>	<b>229,134.79</b>		
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4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>18016 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>34,233.93</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KELLY SCHWOCH  
TOWN OF OTTER CREEK  
S13250 SCHULTZ RD  
OSSEO WI 54758-9395

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
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  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

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5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PLEASANT VALLEY** COUNTY: **EAU CLAIRE** COMUN CODE: **18018** ACCT NO: **0524**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,362,345.52</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,362,345.52</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>063668 0044 SCH D OF MONDOVI</b>	<b>48,269.28</b>		
2. <b>181554 0120 SCH D OF EAU CLAIRE AREA</b>	<b>4,419,432.33</b>		
3. <b>611600 0360 SCH D OF ELEVA-STRUM</b>	<b>604,908.95</b>		
4.			
5.			
6.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>18018 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>479,665.77</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JENNIFER MEYER  
TOWN OF PLEASANT VALLEY  
S10414 CTY RD HH/I  
ELEVA WI 54738

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SEYMOUR**

COUNTY: **EAU CLAIRE**

COMUN CODE: **18020**

ACCT NO: **0525**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,719,898.14</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,719,898.14</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>188030 0128 LAKE ALTOONA DISTRICT</b>	<b>199,440.81</b>		
2.			
3.			
4.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>091092 0055 SCH D OF CHIPPEWA FALLS AREA</b>	<b>64,012.12</b>		
2. <b>181554 0120 SCH D OF EAU CLAIRE AREA</b>	<b>2,727,423.21</b>		
3. <b>181729 0121 SCH D OF FALL CREEK</b>	<b>981,310.37</b>		
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>18020 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>349,219.08</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JEAN EISOLD  
TOWN OF SEYMOUR  
6500 TOWER DR  
EAU CLAIRE WI 54703-9722

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. UNION**

COUNTY: **EAU CLAIRE**

COMUN CODE: **18022**

ACCT NO: **0526**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,178,948.86</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,178,948.86</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>178020 0124 ELK CREEK LAKE PRO &amp; REHAB DISTRICT</b>	<b>0.00</b>		
2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>171645 0116 SCH D OF ELK MOUND AREA</b>	<b>124,530.55</b>		
2. <b>181554 0120 SCH D OF EAU CLAIRE AREA</b>	<b>4,528,948.41</b>		
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>18022 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>442,427.62</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BEVERLY CHRISTOPHERSON  
TOWN OF UNION  
1506 N TOWN HALL RD  
EAU CLAIRE WI 54703-9687

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WASHINGTON**

COUNTY: **EAU CLAIRE**

COMUN CODE: **18024**

ACCT NO: **0527**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>4,301,585.27</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>4,301,585.27</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>188030 0128 LAKE ALTOONA DISTRICT</b>	<b>76,557.75</b>		
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4.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>180112 0118 SCH D OF ALTOONA</b>	<b>1,970,603.02</b>		
2. <b>181554 0120 SCH D OF EAU CLAIRE AREA</b>	<b>6,619,963.99</b>		
3. <b>181729 0121 SCH D OF FALL CREEK</b>	<b>692,904.85</b>		
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>18024 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>873,408.09</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JANELLE HENNING  
TOWN OF WASHINGTON  
5750 OLD TOWN HALL RD  
EAU CLAIRE WI 54701-8948

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WILSON**

COUNTY: **EAU CLAIRE**

COMUN CODE: **18026**

ACCT NO: **0528**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>199,822.39</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>199,822.39</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>095593 0059 SCH D OF STANLEY-BOYD AREA</b>	<b>187,244.40</b>		
2. <b>180217 0119 SCH D OF AUGUSTA</b>	<b>271,267.45</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>18026 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>40,573.30</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DANIELLE BARKA  
TOWN OF WILSON  
E23785 HAY CREEK RD  
AUGUSTA WI 54722

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
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  - a. Enter your percentage in Column 3 of Part I.
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5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. FAIRCHILD**

COUNTY: **EAU CLAIRE**

COMUN CODE: **18126**

ACCT NO: **0529**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>55,802.74</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>55,802.74</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>614186 0363 SCH D OF OSSEO-FAIRCHILD</b>	<b>130,137.31</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>18126 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>12,441.59</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BILLIE WAUGH  
VILLAGE OF FAIRCHILD  
331 OAK ST.  
FAIRCHILD WI 54741

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. FALL CREEK**

COUNTY: **EAU CLAIRE**

COMUN CODE: **18127**

ACCT NO: **0530**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>393,049.54</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>393,049.54</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>188060 0130 FALL CREEK PUBLIC INLAND LAKE PRO &amp; REHA</b>	<b>10,000.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>181729 0121 SCH D OF FALL CREEK</b>	<b>1,016,419.74</b>		
2.			
3.			
4.			
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6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>18127 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>88,100.03</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

RENEE ROEMHILD  
VILLAGE OF FALL CREEK  
PO BOX 156  
FALL CREEK WI 54742-0156

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. LAKE HALLIE**

COUNTY: **EAU CLAIRE**

COMUN CODE: **18128**

ACCT NO: **1997**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>469.79</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>469.79</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>091092 0055 SCH D OF CHIPPEWA FALLS AREA</b>	<b>866.70</b>		
2. <b>181554 0120 SCH D OF EAU CLAIRE AREA</b>	<b>0.00</b>		
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4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>18128 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>95.38</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KRIS FITZSIMMONS  
VILLAGE OF LAKE HALLIE  
13136 30TH AVE  
LAKE HALLIE WI 54729

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. ALTOONA**

COUNTY: **EAU CLAIRE**

COMUN CODE: **18201**

ACCT NO: **0531**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,629,814.42</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,629,814.42</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>188030 0128 LAKE ALTOONA DISTRICT</b>	<b>86,476.44</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	<b>127,987.00</b>		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>	<b>127,987.00</b>		
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>180112 0118 SCH D OF ALTOONA</b>	<b>5,774,379.26</b>		
2. <b>181554 0120 SCH D OF EAU CLAIRE AREA</b>	<b>369,352.18</b>		
3. <b>181729 0121 SCH D OF FALL CREEK</b>	<b>143.70</b>		
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5.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>18201 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>589,459.38</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CYNTHIA BAUER  
CITY OF ALTOONA  
1303 LYNN AVE  
ALTOONA WI 54720-0008

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. AUGUSTA**

COUNTY: **EAU CLAIRE**

COMUN CODE: **18202**

ACCT NO: **0532**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>343,745.73</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>343,745.73</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>188050 0129 AUGUSTA MILL POND PRO &amp; REHAB DISTRICT</b>	<b>0.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>180217 0119 SCH D OF AUGUSTA</b>	<b>1,026,955.97</b>		
2.			
3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>18202 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>77,048.84</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CYNTHIA ANDEREGG  
CITY OF AUGUSTA  
PO BOX 475  
AUGUSTA WI 54722-0475

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. EAU CLAIRE**

COUNTY: **EAU CLAIRE**

COMUN CODE: **18221**

ACCT NO: **0533**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>22,198,980.10</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>22,198,980.10</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	<b>272,228.00</b>		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>	<b>272,228.00</b>		
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>180112 0118 SCH D OF ALTOONA</b>	<b>187,197.00</b>		
2. <b>181554 0120 SCH D OF EAU CLAIRE AREA</b>	<b>57,237,093.10</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>18221 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>5,413,802.36</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KRISTINA KUZMA  
CITY OF EAU CLAIRE  
PO BOX 5148  
EAU CLAIRE WI 54702-5148

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. AURORA**

COUNTY: **FLORENCE**

COMUN CODE: **19002**

ACCT NO: **0535**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>656,020.56</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>656,020.56</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>197030 0132 AURORA SANITARY DISTRICT #1</b>	<b>56,270.00</b>		
2.			
3.			
4.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>191855 0122 SCH D OF FLORENCE COUNTY</b>	<b>776,843.57</b>		
2.			
3.			
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>19002 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV</b>	<b>58,891.53</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

STACY HEDMARK  
TOWN OF AURORA  
507 OSTERBERG PKWY  
NIAGARA WI 54151-9188

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. COMMONWEALTH**

COUNTY: **FLORENCE**

COMUN CODE: **19004**

ACCT NO: **0536**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>574,772.11</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>574,772.11</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>197020 0131 COMMONWEALTH SANITARY DISTRICT</b>	<b>11,403.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>191855 0122 SCH D OF FLORENCE COUNTY</b>	<b>680,631.13</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>19004 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB</b>	<b>51,597.79</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DOROTHY VAYDA  
TOWN OF COMMONWEALTH  
4157 SHADY LN  
FLORENCE WI 54121-9180

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FENCE**

COUNTY: **FLORENCE**

COMUN CODE: **19006**

ACCT NO: **0537**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>397,961.22</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>397,961.22</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>191855 0122 SCH D OF FLORENCE COUNTY</b>	<b>471,256.00</b>		
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3.			
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>19006 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB</b>	<b>35,725.32</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JULIE JOHNSON  
TOWN OF FENCE  
PO BOX 54  
FENCE WI 54120-0054

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FERN**

COUNTY: **FLORENCE**

COMUN CODE: **19008**

ACCT NO: **0538**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>474,324.60</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>474,324.60</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>191855 0122 SCH D OF FLORENCE COUNTY</b>	<b>561,683.65</b>		
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3.			
4.			
5.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>19008 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB</b>	<b>42,580.53</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PATTI DE CLARK  
TOWN OF FERN  
PO BOX 290  
FLORENCE WI 54121-0290

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FLORENCE**

COUNTY: **FLORENCE**

COMUN CODE: **19010**

ACCT NO: **0539**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>3,338,293.34</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>3,338,293.34</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>191855 0122 SCH D OF FLORENCE COUNTY</b>	<b>3,953,125.65</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>19010 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB</b>	<b>299,681.48</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHELLY VAN PEMBROOK  
TOWN OF FLORENCE  
PO BOX 247  
FLORENCE WI 54121-0247

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HOMESTEAD**

COUNTY: **FLORENCE**

COMUN CODE: **19012**

ACCT NO: **0540**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>430,273.68</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>430,273.68</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>198020 0531 WEST BASS LAKE DISTRICT</b>	<b>0.00</b>		
2.			
3.			
4.			
5.			
6.			
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8.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>191855 0122 SCH D OF FLORENCE COUNTY</b>	<b>509,519.62</b>		
2.			
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>19012 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB</b>	<b>38,626.04</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LINDA MCLAIN  
TOWN OF HOMESTEAD  
4452 WILBERT RD  
FLORENCE WI 54121-7110

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LONG LAKE**

COUNTY: **FLORENCE**

COMUN CODE: **19014**

ACCT NO: **0541**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>391,194.39</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>391,194.39</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>191855 0122 SCH D OF FLORENCE COUNTY</b>	<b>463,242.87</b>		
2.			
3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>19014 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB</b>	<b>35,117.86</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JOSEPH HURST  
TOWN OF LONG LAKE  
PO BOX 153  
LONG LAKE WI 54542-0153

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. TIPLER**

COUNTY: **FLORENCE**

COMUN CODE: **19016**

ACCT NO: **0542**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>314,023.10</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>314,023.10</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>191855 0122 SCH D OF FLORENCE COUNTY</b>	<b>371,858.51</b>		
2.			
3.			
4.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>19016 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB</b>	<b>28,190.13</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AMANDA HARVAT  
TOWN OF TIPLER  
11102 DREAM LAKE RD  
TIPLER WI 54542-9657

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

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4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ALTO**

COUNTY: **FOND DU LAC**

COMUN CODE: **20002**

ACCT NO: **0544**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-9.78</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>683,918.95</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>683,909.17</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>204956 0128 SCH D OF ROSENDALE-BRANDON</b>	<b>150,247.39</b>		
2. <b>206216 0129 SCH D OF WAUPUN</b>	<b>831,902.94</b>		
3. <b>243325 0152 SCH D OF MARKESAN</b>	<b>29,770.14</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>20002 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>82,457.42</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TONYA BRUINS  
TOWN OF ALTO  
W13367 HICKORY ROAD  
BRANDON WI 53919

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ASHFORD**

COUNTY: **FOND DU LAC**

COMUN CODE: **20004**

ACCT NO: **0545**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-16.35</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,143,101.87</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,143,085.52</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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6.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>143171 0102 SCH D OF LOMIRA</b>	<b>107,199.26</b>		
2. <b>200910 0123 SCH D OF CAMPBELLSPORT</b>	<b>1,408,944.82</b>		
3. <b>662800 0398 SCH D OF KEWASKUM</b>	<b>2,651.86</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>20004 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>137,846.01</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TRACY FLASCH  
TOWN OF ASHFORD  
N2091 CHIHUAHUA LN  
CAMPBELLSPORT WI 53010-2037

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. AUBURN**

COUNTY: **FOND DU LAC**

COMUN CODE: **20006**

ACCT NO: **0546**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-28.07</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,962,476.77</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,962,448.70</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>200910 0123 SCH D OF CAMPBELLSPORT</b>	<b>1,515,589.44</b>		
2. <b>662800 0398 SCH D OF KEWASKUM</b>	<b>1,000,116.35</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>20006 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>236,601.18</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BONNIE BERG  
TOWN OF AUBURN  
W1728 SUNSET DR  
CAMPBELLSPORT WI 53010

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BYRON**

COUNTY: **FOND DU LAC**

COMUN CODE: **20008**

ACCT NO: **0547**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-16.67</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,165,652.43</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,165,635.76</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>143171 0102 SCH D OF LOMIRA</b>	<b>682,095.83</b>		
2. <b>200910 0123 SCH D OF CAMPBELLSPORT</b>	<b>208,644.71</b>		
3. <b>201862 0124 SCH D OF FOND DU LAC</b>	<b>286,580.56</b>		
4. <b>204025 0126 SCH D OF OAKFIELD</b>	<b>682,621.10</b>		
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>20008 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>140,539.63</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARY LAUDOLFF  
TOWN OF BYRON  
N3438 MAPLE LANE  
FOND DU LAC WI 54937

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CALUMET**

COUNTY: **FOND DU LAC**

COMUN CODE: **20010**

ACCT NO: **0548**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-18.90</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,321,585.74</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,321,566.84</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>207130 0142 CALUMET SANITARY DISTRICT #1</b>	<b>0.00</b>		
2. <b>207170 0524 JOHNSBURG SANITARY DISTRICT</b>	<b>0.00</b>		
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>083941 0051 SCH D OF NEW HOLSTEIN</b>	<b>1,625,931.84</b>		
2.			
3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>20010 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>159,353.36</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANDREA RIEDER  
TOWN OF CALUMET  
PO BOX 92, W2104 CTY HWY HH  
MALONE WI 53049-0092

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
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  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. EDEN**

COUNTY: **FOND DU LAC**

COMUN CODE: **20012**

ACCT NO: **0549**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-11.54</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>807,034.42</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>807,022.88</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>143171 0102 SCH D OF LOMIRA</b>	<b>13,968.47</b>		
2. <b>200910 0123 SCH D OF CAMPBELLSPORT</b>	<b>1,027,819.46</b>		
3. <b>201862 0124 SCH D OF FOND DU LAC</b>	<b>20,928.10</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>20012 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>97,294.20</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BRENDA GOSEIN  
TOWN OF EDEN  
N3352 EAGLE RD  
EDEN WI 53019-1462

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ELDORADO**

COUNTY: **FOND DU LAC**

COMUN CODE: **20014**

ACCT NO: **0550**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-12.10</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>846,281.66</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>846,269.56</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>203983 0125 SCH D OF NORTH FOND DU LAC</b>	<b>132,396.32</b>		
2. <b>204956 0128 SCH D OF ROSENDALE-BRANDON</b>	<b>1,516,156.79</b>		
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>20014 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>102,034.22</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHERYL PIONKE  
TOWN OF ELDORADO  
PO BOX 8  
ELDORADO WI 54932

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. EMPIRE**

COUNTY: **FOND DU LAC**

COMUN CODE: **20016**

ACCT NO: **0551**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-30.01</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,097,970.87</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,097,940.86</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>207040 0135 MARY HILL PARK SANITARY DISTRICT</b>	<b>0.00</b>		
2. <b>207060 0137 EMPIRE SANITARY DISTRICT #1</b>	<b>0.00</b>		
3. <b>207160 0145 EMPIRE SANITARY DISTRICT #3</b>	<b>0.00</b>		
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>200910 0123 SCH D OF CAMPBELLSPORT</b>	<b>227,230.56</b>		
2. <b>201862 0124 SCH D OF FOND DU LAC</b>	<b>2,516,542.20</b>		
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>20016 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>252,945.99</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SCOTT SCHNETTLER  
TOWN OF EMPIRE  
N5829 GRANDVIEW RD  
FOND DU LAC WI 54937

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FOND DU LAC**

COUNTY: **FOND DU LAC**

COMUN CODE: **20018**

ACCT NO: **0552**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-35.94</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,512,532.81</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,512,496.87</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>207030 0134 FOND DU LAC SANITARY DISTRICT #2</b>	<b>0.00</b>		
2. <b>207070 0138 FOND DU LAC SANITARY DISTRICT #3</b>	<b>77,394.00</b>		
3. <b>207100 0140 FOND DU LAC SANITARY DISTRICT #4</b>	<b>25,000.00</b>		
4. <b>207140 0143 FOND DU LAC SANITARY DISTRICT #5</b>	<b>0.00</b>		
5. <b>207190 0586 FOND DU LAC SANITARY DISTRICT #6</b>	<b>0.00</b>		
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>201862 0124 SCH D OF FOND DU LAC</b>	<b>2,502,758.62</b>		
2. <b>203983 0125 SCH D OF NORTH FOND DU LAC</b>	<b>1,008,013.14</b>		
3. <b>204025 0126 SCH D OF OAKFIELD</b>	<b>65,692.81</b>		
4.			
5.			
6.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>20018 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>302,958.31</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PATTI S SUPPLE  
TOWN OF FOND DU LAC  
N5256 COUNTY RD V  
FOND DU LAC WI 54937-9096

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FOREST**

COUNTY: **FOND DU LAC**

COMUN CODE: **20020**

ACCT NO: **0553**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-10.71</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>748,979.13</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>748,968.42</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>200910 0123 SCH D OF CAMPBELLSPORT</b>	<b>984,655.58</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>20020 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>90,316.33</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SARAH LOEHR  
TOWN OF FOREST  
W2133 RANDELLEN LN  
EDEN WI 53019-1533

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FRIENDSHIP**

COUNTY: **FOND DU LAC**

COMUN CODE: **20022**

ACCT NO: **0554**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-19.02</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,329,646.33</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,329,627.31</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>207090 0139 FRIENDSHIP SANITARY DISTRICT #2</b>	<b>0.00</b>		
2. <b>207150 0144 CONSOLIDATED SANITARY DISTRICT #1</b>	<b>0.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>203983 0125 SCH D OF NORTH FOND DU LAC</b>	<b>2,372,677.08</b>		
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<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>20022 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>160,298.73</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SANDY KOLLMANN  
TOWN OF FRIENDSHIP  
W6931 COUNTY RD N  
VAN DYNE WI 54979

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LAMARTINE**

COUNTY: **FOND DU LAC**

COMUN CODE: **20024**

ACCT NO: **0555**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-16.10</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,125,905.94</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,125,889.84</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>203983 0125 SCH D OF NORTH FOND DU LAC</b>	<b>135,856.83</b>		
2. <b>204025 0126 SCH D OF OAKFIELD</b>	<b>1,123,432.95</b>		
3. <b>204956 0128 SCH D OF ROSENDALE-BRANDON</b>	<b>941,079.89</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>20024 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>135,781.55</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CINDY LYNN PLUIM  
TOWN OF LAMARTINE  
N5269 SCHAEFER DR  
OAKFIELD WI 53065-9416

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MARSHFIELD**

COUNTY: **FOND DU LAC**

COMUN CODE: **20026**

ACCT NO: **0556**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-11.81</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>825,842.45</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>825,830.64</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>207170 0524 JOHNSBURG SANITARY DISTRICT</b>	<b>0.00</b>		
2. <b>208030 0146 WOLF LAKE PROT. &amp; MGT. DISTRICT</b>	<b>0.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>083941 0051 SCH D OF NEW HOLSTEIN</b>	<b>1,015,856.39</b>		
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<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>20026 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>99,561.45</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARLENE J SIPPEL  
TOWN OF MARSHFIELD  
PO BOX 94  
MT CALVARY WI 53057-0094

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. METOMEN**

COUNTY: **FOND DU LAC**

COMUN CODE: **20028**

ACCT NO: **0557**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-6.64</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>464,000.19</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>463,993.55</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>204872 0127 SCH D OF RIPON AREA</b>	<b>370,606.00</b>		
2. <b>204956 0128 SCH D OF ROSENDALE-BRANDON</b>	<b>399,786.10</b>		
3. <b>243325 0152 SCH D OF MARKESAN</b>	<b>20,665.10</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>20028 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>55,920.37</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CINDY SHESKEY  
TOWN OF METOMEN  
W12605 SHELDON RD  
BRANDON WI 53919-9770

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
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  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. OAKFIELD**

COUNTY: **FOND DU LAC**

COMUN CODE: **20030**

ACCT NO: **0558**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-6.49</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>453,790.12</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>453,783.63</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>207120 0141 OAKFIELD SANITARY DISTRICT #1</b>	<b>15,369.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>204025 0126 SCH D OF OAKFIELD</b>	<b>786,368.78</b>		
2. <b>204956 0128 SCH D OF ROSENDALE-BRANDON</b>	<b>50,299.82</b>		
3. <b>206216 0129 SCH D OF WAUPUN</b>	<b>40,780.04</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>20030 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>54,714.20</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

NICOLE SCHAUER  
TOWN OF OAKFIELD  
W8965 OAK CENTER ROAD  
OAKFIELD WI 53065-9767

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. OSCEOLA**

COUNTY: **FOND DU LAC**

COMUN CODE: **20032**

ACCT NO: **0559**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-22.19</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,551,695.51</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,551,673.32</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>200910 0123 SCH D OF CAMPBELLSPORT</b>	<b>2,039,329.20</b>		
2.			
3.			
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>20032 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>187,054.97</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KAY WEGE  
TOWN OF OSCEOLA  
W1476 COUNTY ROAD F  
CAMPBELLSPORT WI 53010

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. RIPON**

COUNTY: **FOND DU LAC**

COMUN CODE: **20034**

ACCT NO: **0560**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-11.10</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>776,385.13</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>776,374.03</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>204872 0127 SCH D OF RIPON AREA</b>	<b>1,178,714.63</b>		
2.			
3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>20034 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>93,592.85</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CINDY BEIER  
TOWN OF RIPON  
W12797 CORK STREET RD  
RIPON WI 54971-9708

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ROSENDALE**

COUNTY: **FOND DU LAC**

COMUN CODE: **20036**

ACCT NO: **0561**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-7.07</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>494,668.55</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>494,661.48</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>204872 0127 SCH D OF RIPON AREA</b>	<b>363,595.51</b>		
2. <b>204956 0128 SCH D OF ROSENDALE-BRANDON</b>	<b>501,455.77</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>20036 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>59,658.93</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SARAH SCHAUER  
TOWN OF ROSENDALE  
N7790 GOEDEN RD  
RIPON WI 54971-9759

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SPRINGVALE**

COUNTY: **FOND DU LAC**

COMUN CODE: **20038**

ACCT NO: **0562**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-6.04</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>422,603.46</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>422,597.42</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>204872 0127 SCH D OF RIPON AREA</b>	<b>19,323.11</b>		
2. <b>204956 0128 SCH D OF ROSENDALE-BRANDON</b>	<b>683,498.14</b>		
3. <b>206216 0129 SCH D OF WAUPUN</b>	<b>88,119.69</b>		
4.			
5.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>20038 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>50,960.00</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KAREN SMIT  
TOWN OF SPRINGVALE  
PO BOX 150  
ROSENDALE WI 54974

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. TAYCHEEDAH**

COUNTY: **FOND DU LAC**

COMUN CODE: **20040**

ACCT NO: **0563**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-52.97</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>3,703,460.81</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>3,703,407.84</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>207050 0136 TAYCHEEDAH SANITARY DISTRICT #1</b>	<b>0.00</b>		
2. <b>207170 0524 JOHNSBURG SANITARY DISTRICT</b>	<b>0.00</b>		
3. <b>207180 0538 TAYCHEEDAH SANITARY DISTRICT #3</b>	<b>0.00</b>		
4.			
5.			
6.			
7.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>083941 0051 SCH D OF NEW HOLSTEIN</b>	<b>452,868.91</b>		
2. <b>201862 0124 SCH D OF FOND DU LAC</b>	<b>4,359,982.45</b>		
3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>20040 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>446,510.63</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KRIS MARCOE  
TOWN OF TAYCHEEDAH  
W4295 KIEKHAEFER PKWY  
FOND DU LAC WI 54937-6802

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WAUPUN**

COUNTY: **FOND DU LAC**

COMUN CODE: **20042**

ACCT NO: **0564**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-13.45</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>940,359.96</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>940,346.51</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>204956 0128 SCH D OF ROSENDALE-BRANDON</b>	<b>57,198.72</b>		
2. <b>206216 0129 SCH D OF WAUPUN</b>	<b>1,297,473.31</b>		
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>20042 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>113,353.71</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AMY EWERDT  
TOWN OF WAUPUN  
807 EAST FRANKLIN ST.  
WAUPUN WI 53963

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. BRANDON**

COUNTY: **FOND DU LAC**

COMUN CODE: **20106**

ACCT NO: **0565**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-4.70</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>305,033.91</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>305,029.21</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
3.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>204956 0128 SCH D OF ROSENDALE-BRANDON</b>	<b>644,967.82</b>		
2.			
3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>20106 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>39,599.95</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CORINNE VANDE ZANDE  
VILLAGE OF BRANDON  
PO BOX 385  
BRANDON WI 53919-0385

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. CAMPBELLSPORT**

COUNTY: **FOND DU LAC**

COMUN CODE: **20111**

ACCT NO: **0566**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-11.11</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>721,397.70</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>721,386.59</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>200910 0123 SCH D OF CAMPBELLSPORT</b>	<b>1,021,475.40</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>20111 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>93,693.58</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANGELICA RETTLER  
VILLAGE OF CAMPBELLSPORT  
PO BOX 709, 470 GRANDVIEW AVE  
CAMPBELLSPORT WI 53010-0709

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. EDEN**

COUNTY: **FOND DU LAC**

COMUN CODE: **20121**

ACCT NO: **0567**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-4.55</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>318,296.02</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>318,291.47</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>200910 0123 SCH D OF CAMPBELLSPORT</b>	<b>418,385.38</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>20121 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>38,375.89</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KARI SCHLEFKE  
VILLAGE OF EDEN  
PO BOX 65  
EDEN WI 53019-0065

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. FAIRWATER**

COUNTY: **FOND DU LAC**

COMUN CODE: **20126**

ACCT NO: **0568**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-1.61</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>112,368.02</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>112,366.41</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>204872 0127 SCH D OF RIPON AREA</b>	<b>612.57</b>		
2. <b>243325 0152 SCH D OF MARKESAN</b>	<b>143,182.43</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>20126 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>13,539.78</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KAREN SMIT  
VILLAGE OF FAIRWATER  
PO BOX 15  
FAIRWATER WI 53931-0015

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. KEWASKUM**

COUNTY: **FOND DU LAC**

COMUN CODE: **20142**

ACCT NO: **1980**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>0.00</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>0.00</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>662800 0398 SCH D OF KEWASKUM</b>	<b>0.00</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>20142 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>0.00</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TAMMY BUTZ  
VILLAGE OF KEWASKUM  
PO BOX 38  
KEWASKUM WI 53040-0038

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. MOUNT CALVARY**

COUNTY: **FOND DU LAC**

COMUN CODE: **20151**

ACCT NO: **0569**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-3.46</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>241,951.03</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>241,947.57</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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6.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>083941 0051 SCH D OF NEW HOLSTEIN</b>	<b>297,699.80</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>20151 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>29,176.78</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARY MERTEN  
VILLAGE OF MOUNT CALVARY  
PO BOX 205  
MOUNT CALVARY WI 53057-9604

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. NORTH FOND DU LAC** COUNTY: **FOND DU LAC**

COMUN CODE: **20161**

ACCT NO: **0570**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-22.22</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,442,296.17</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,442,273.95</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>203983 0125 SCH D OF NORTH FOND DU LAC</b>	<b>2,772,015.92</b>		
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3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>20161 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>187,278.17</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

NICK LEONARD  
VILLAGE OF NORTH FOND DU LAC  
16 GARFIELD ST  
NORTH FOND DU LAC WI 54937-1399

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. OAKFIELD**

COUNTY: **FOND DU LAC**

COMUN CODE: **20165**

ACCT NO: **0571**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-5.76</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>373,928.64</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>373,922.88</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>204025 0126 SCH D OF OAKFIELD</b>	<b>792,319.19</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>20165 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>48,538.03</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MIRIAM THOMAS  
VILLAGE OF OAKFIELD  
PO BOX 98  
OAKFIELD WI 53065-0098

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. ROSENDALE**

COUNTY: **FOND DU LAC**

COMUN CODE: **20176**

ACCT NO: **0572**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-6.19</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>432,813.53</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>432,807.34</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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7.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>204956 0128 SCH D OF ROSENDALE-BRANDON</b>	<b>849,868.18</b>		
2.			
3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>20176 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>52,180.49</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

EMILY WIRKUS  
VILLAGE OF ROSENDALE  
PO BOX 424, 211 N GRANT ST  
ROSENDALE WI 54974-0424

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. SAINT CLOUD**

COUNTY: **FOND DU LAC**

COMUN CODE: **20181**

ACCT NO: **0573**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-2.77</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>193,587.51</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>193,584.74</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>083941 0051 SCH D OF NEW HOLSTEIN</b>	<b>238,566.12</b>		
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>20181 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>23,381.25</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

RHONDA MAE WEBER  
VILLAGE OF SAINT CLOUD  
PO BOX 395  
ST CLOUD WI 53079-0395

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. FOND DU LAC**

COUNTY: **FOND DU LAC**

COMUN CODE: **20226**

ACCT NO: **0574**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-285.16</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>18,512,213.32</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>18,511,928.16</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>201862 0124 SCH D OF FOND DU LAC</b>	<b>25,427,146.07</b>		
2. <b>203983 0125 SCH D OF NORTH FOND DU LAC</b>	<b>867,090.71</b>		
3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>20226 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>2,403,755.41</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARGARET HEFTER  
CITY OF FOND DU LAC  
PO BOX 150  
FOND DU LAC WI 54936-0150

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. RIPON**

COUNTY: **FOND DU LAC**

COMUN CODE: **20276**

ACCT NO: **0575**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-36.24</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,352,405.52</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,352,369.28</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>204872 0127 SCH D OF RIPON AREA</b>	<b>3,846,540.53</b>		
2.			
3.			
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>20276 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>305,424.81</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

NAOMI MILLER  
CITY OF RIPON  
100 JACKSON ST  
RIPON WI 54971-1312

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. WAUPUN**

COUNTY: **FOND DU LAC**

COMUN CODE: **20292**

ACCT NO: **0576**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-22.28</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,446,290.07</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,446,267.79</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>206216 0129 SCH D OF WAUPUN</b>	<b>2,218,551.88</b>		
2.			
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>20292 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>187,818.70</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANGELA J HULL  
CITY OF WAUPUN  
201 E MAIN ST  
WAUPUN WI 53963-2019

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ALVIN**

COUNTY: **FOREST**

COMUN CODE: **21002**

ACCT NO: **0578**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>230,122.53</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>230,122.53</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>211218 0130 SCH D OF CRANDON</b>	<b>365,407.15</b>		
2. <b>634330 0374 SCH D OF PHELPS</b>	<b>2,874.79</b>		
3.			
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>21002 0015 NICOLET TECHNICAL COLLEGE RHIN</b>	<b>8,621.49</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PAULA BOSSENBERGER  
TOWN OF ALVIN  
16942 STATE HWY 55  
ALVIN WI 54542

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ARGONNE**

COUNTY: **FOREST**

COMUN CODE: **21004**

ACCT NO: **0579**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>205,373.31</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>205,373.31</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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7.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>211218 0130 SCH D OF CRANDON</b>	<b>330,259.71</b>		
2.			
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>21004 0015 NICOLET TECHNICAL COLLEGE RHIN</b>	<b>7,694.26</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AMY COLLINS  
TOWN OF ARGONNE  
PO BOX 295  
ARGONNE WI 54511-0295

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ARMSTRONG CREEK** COUNTY: **FOREST**

COMUN CODE: **21006**

ACCT NO: **0580**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>234,847.41</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>234,847.41</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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6.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>382212 0225 SCH D OF GOODMAN-ARMSTRONG</b>	<b>614,093.35</b>		
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4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>21006 0015 NICOLET TECHNICAL COLLEGE RHIN</b>	<b>8,798.50</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SAM AUGUSTIN  
TOWN OF ARMSTRONG CREEK  
PO BOX 67  
ARMSTRONG CREEK WI 54103

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BLACKWELL**

COUNTY: **FOREST**

COMUN CODE: **21008**

ACCT NO: **0581**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>139,326.84</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>139,326.84</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>212940 0131 SCH D OF LAONA</b>	<b>4,556.17</b>		
2. <b>215992 0132 SCH D OF WABENO AREA</b>	<b>180,205.15</b>		
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4.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>21008 0015 NICOLET TECHNICAL COLLEGE RHIN</b>	<b>5,219.85</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JENNY HENKEL  
TOWN OF BLACKWELL  
4018 COUNTY ROAD H  
LAONA WI 54541

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CASWELL**

COUNTY: **FOREST**

COMUN CODE: **21010**

ACCT NO: **0582**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>59,262.50</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>59,262.50</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>212940 0131 SCH D OF LAONA</b>	<b>119,917.28</b>		
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4.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>21010 0015 NICOLET TECHNICAL COLLEGE RHIN</b>	<b>2,220.26</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SAM AUGUSTIN  
TOWN OF CASWELL  
4045 VILLAGE RD  
CAVOUR WI 54511

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CRANDON**

COUNTY: **FOREST**

COMUN CODE: **21012**

ACCT NO: **0583**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>325,081.25</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>325,081.25</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
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7.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>211218 0130 SCH D OF CRANDON</b>	<b>522,761.39</b>		
2.			
3.			
4.			
5.			
6.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>21012 0015 NICOLET TECHNICAL COLLEGE RHIN</b>	<b>12,179.09</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

RONALD LEE COLE  
TOWN OF CRANDON  
5161 COLE RD, CRANDON, WI.  
CRANDON WI 54520

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FREEDOM**

COUNTY: **FOREST**

COMUN CODE: **21014**

ACCT NO: **0584**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>441,861.11</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>441,861.11</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>215992 0132 SCH D OF WABENO AREA</b>	<b>580,890.22</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>21014 0015 NICOLET TECHNICAL COLLEGE RHIN</b>	<b>16,554.22</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AMANDA WONDRASH  
TOWN OF FREEDOM  
PO BOX 159  
WABENO WI 54566-0159

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HILES**

COUNTY: **FOREST**

COMUN CODE: **21016**

ACCT NO: **0585**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>895,576.96</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>895,576.96</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>218020 0149 PINE LAKE PRO &amp; REHAB ASSOCIATION</b>	<b>50,000.00</b>		
2. <b>638070 0402 KENTUCK LAKE PROT &amp; REHAB DISTRICT</b>	<b>0.00</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>211218 0130 SCH D OF CRANDON</b>	<b>1,195,819.16</b>		
2. <b>435733 0263 SCH D OF THREE LAKES</b>	<b>168,578.86</b>		
3.			
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>21016 0015 NICOLET TECHNICAL COLLEGE RHIN</b>	<b>33,552.58</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARGARET MCCARTHY  
TOWN OF HILES  
9193 N MAIN STREET  
HILES WI 54511-9053

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LAONA**

COUNTY: **FOREST**

COMUN CODE: **21018**

ACCT NO: **0586**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>612,439.43</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>612,439.43</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>217020 0147 LAONA SANITARY DISTRICT #1</b>	<b>31,693.00</b>		
2.			
3.			
4.			
5.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>212940 0131 SCH D OF LAONA</b>	<b>1,270,854.25</b>		
2.			
3.			
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5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>21018 0015 NICOLET TECHNICAL COLLEGE RHIN</b>	<b>23,529.73</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MICHELLE BELLAND  
TOWN OF LAONA  
PO BOX 36, 5146 LINDEN ST  
LAONA WI 54541-0036

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LINCOLN**

COUNTY: **FOREST**

COMUN CODE: **21020**

ACCT NO: **0587**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,097,561.87</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,097,561.87</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>211218 0130 SCH D OF CRANDON</b>	<b>1,764,983.27</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>21020 0015 NICOLET TECHNICAL COLLEGE RHIN</b>	<b>41,119.89</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TRESSA VOTIS  
TOWN OF LINCOLN  
5376 COUNTY RD W  
CRANDON WI 54520-8783

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. NASHVILLE**

COUNTY: **FOREST**

COMUN CODE: **21022**

ACCT NO: **0588**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,216,530.34</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,216,530.34</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>218030 0150 PICKEREL/CRANE LAKES PRO &amp; REHAB DISTRIC</b>	<b>26,421.78</b>		
2. <b>218040 0627 LILY LAKE DISTRICT</b>	<b>20,000.00</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>211218 0130 SCH D OF CRANDON</b>	<b>1,956,295.82</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>21022 0015 NICOLET TECHNICAL COLLEGE RHIN</b>	<b>45,577.02</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SANDRA A FRANK  
TOWN OF NASHVILLE  
4265 STATE HWY 55  
CRANDON WI 54520

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. POPPLE RIVER**

COUNTY: **FOREST**

COMUN CODE: **21024**

ACCT NO: **0589**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>66,983.99</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>66,983.99</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>212940 0131 SCH D OF LAONA</b>	<b>135,541.65</b>		
2.			
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>21024 0015 NICOLET TECHNICAL COLLEGE RHIN</b>	<b>2,509.54</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KATHERINE HAEN  
TOWN OF POPPLE RIVER  
PO BOX 193  
LONG LAKE WI 54542

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ROSS**

COUNTY: **FOREST**

COMUN CODE: **21026**

ACCT NO: **0590**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>75,144.64</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>75,144.64</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>212940 0131 SCH D OF LAONA</b>	<b>152,054.65</b>		
2.			
3.			
4.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>21026 0015 NICOLET TECHNICAL COLLEGE RHIN</b>	<b>2,815.28</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

HEIDI PITON  
TOWN OF ROSS  
10170B CYPRESS ST  
NEWALD WI 54511

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WABENO**

COUNTY: **FOREST**

COMUN CODE: **21028**

ACCT NO: **0591**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>446,802.63</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>446,802.63</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>217030 0148 WABENO SANITARY DISTRICT #1</b>	<b>0.00</b>		
2.			
3.			
4.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>215992 0132 SCH D OF WABENO AREA</b>	<b>602,358.23</b>		
2.			
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>21028 0015 NICOLET TECHNICAL COLLEGE RHIN</b>	<b>17,166.02</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

RALETTA SHAMPO-ASHBECK  
TOWN OF WABENO  
PO BOX 447  
WABENO WI 54566

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
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  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. CRANDON**

COUNTY: **FOREST**

COMUN CODE: **21211**

ACCT NO: **0592**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>563,323.19</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>563,323.19</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>211218 0130 SCH D OF CRANDON</b>	<b>928,966.50</b>		
2.			
3.			
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>21211 0015 NICOLET TECHNICAL COLLEGE RHIN</b>	<b>21,642.70</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MEAGAN KEVILUS  
CITY OF CRANDON  
PO BOX 335  
CRANDON WI 54520-0335

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BEETOWN**

COUNTY: **GRANT**

COMUN CODE: **22002**

ACCT NO: **0594**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>175.60</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>288,787.61</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>288,963.21</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>220994 0135 SCH D OF CASSVILLE</b>	<b>75,092.75</b>		
2. <b>222912 0139 SCH D OF LANCASTER COMMUNITY</b>	<b>275,947.50</b>		
3. <b>224904 0444 SCH D OF RIVER RIDGE</b>	<b>177,805.80</b>		
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>22002 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>73,178.70</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LISA ELLIS  
TOWN OF BEETOWN  
8910 SLABTOWN RD  
LANCASTER WI 53813

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BLOOMINGTON**

COUNTY: **GRANT**

COMUN CODE: **22004**

ACCT NO: **0595**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>118.60</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>194,891.33</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>195,009.93</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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6.			
7.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>220994 0135 SCH D OF CASSVILLE</b>	<b>149.80</b>		
2. <b>224904 0444 SCH D OF RIVER RIDGE</b>	<b>406,461.03</b>		
3.			
4.			
5.			
6.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>22004 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>49,425.39</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JANE ANN PATTERSON  
TOWN OF BLOOMINGTON  
10473 ASPEN ROAD  
BLOOMINGTON WI 53804-9704

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BOSCOBEL**

COUNTY: **GRANT**

COMUN CODE: **22006**

ACCT NO: **0596**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>91.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>149,501.03</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>149,592.03</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>220609 0134 SCH D OF BOSCOBEL AREA</b>	<b>369,362.32</b>		
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3.			
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>22006 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>37,924.23</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

COURTNEY ROUNDS  
TOWN OF BOSCOBEL  
5931 W BLUFF STREET  
BOSCOBEL WI 53805

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CASSVILLE**

COUNTY: **GRANT**

COMUN CODE: **22008**

ACCT NO: **0597**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>96.23</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>158,754.96</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>158,851.19</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>220994 0135 SCH D OF CASSVILLE</b>	<b>360,845.91</b>		
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>22008 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>40,105.23</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ELIZABETH WIEST  
TOWN OF CASSVILLE  
10461 COUNTY ROAD Y  
CASSVILLE WI 53806-9671

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CASTLE ROCK**

COUNTY: **GRANT**

COMUN CODE: **22010**

ACCT NO: **0598**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>75.27</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>123,422.07</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>123,497.34</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>220609 0134 SCH D OF BOSCOBEL AREA</b>	<b>1,017.05</b>		
2. <b>221813 0137 SCH D OF FENNIMORE COMMUNITY</b>	<b>35,686.33</b>		
3. <b>223850 0140 SCH D OF RIVERDALE (MUSCODA)</b>	<b>68,494.04</b>		
4. <b>252527 0156 SCH D OF HIGHLAND</b>	<b>110,923.13</b>		
5. <b>252646 0157 SCH D OF IOWA-GRANT</b>	<b>75,980.74</b>		
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>22010 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>31,369.71</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LAVERN HRUBES  
TOWN OF CASTLE ROCK  
2081 WITEK RD  
MUSCODA WI 53573-9455

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CLIFTON**

COUNTY: **GRANT**

COMUN CODE: **22012**

ACCT NO: **0599**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>129.83</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>211,974.97</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>212,104.80</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>221813 0137 SCH D OF FENNIMORE COMMUNITY</b>	<b>32,020.97</b>		
2. <b>224389 0142 SCH D OF PLATTEVILLE</b>	<b>3,110.77</b>		
3. <b>252646 0157 SCH D OF IOWA-GRANT</b>	<b>405,159.45</b>		
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5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>22012 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>54,103.79</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JEANNE CHRISTOPHER  
TOWN OF CLIFTON  
897 HOPEWELL RD  
LIVINGSTON WI 53554

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ELLENBORO**

COUNTY: **GRANT**

COMUN CODE: **22014**

ACCT NO: **0600**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>122.69</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>202,207.09</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>202,329.78</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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9.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>222912 0139 SCH D OF LANCASTER COMMUNITY</b>	<b>156,244.28</b>		
2. <b>224389 0142 SCH D OF PLATTEVILLE</b>	<b>221,695.33</b>		
3.			
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>22014 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>51,128.65</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KARLA K SCHWANTES  
TOWN OF ELLENBORO  
4273 KINGSFORD RD  
LANCASTER WI 53813-9634

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FENNIMORE**

COUNTY: **GRANT**

COMUN CODE: **22016**

ACCT NO: **0601**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>118.44</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>194,420.77</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>194,539.21</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>221813 0137 SCH D OF FENNIMORE COMMUNITY</b>	<b>433,891.63</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>22016 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>49,359.69</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARY J WOELFEL  
TOWN OF FENNIMORE  
PO BOX 202  
FENNIMORE WI 53809-0202

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GLEN HAVEN**

COUNTY: **GRANT**

COMUN CODE: **22018**

ACCT NO: **0602**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>118.20</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>192,723.71</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>192,841.91</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>227060 0154 GLEN HAVEN SANITARY DISTRICT</b>	<b>0.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>220994 0135 SCH D OF CASSVILLE</b>	<b>237,756.60</b>		
2. <b>224904 0444 SCH D OF RIVER RIDGE</b>	<b>187,860.57</b>		
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>22018 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>49,260.83</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LOIS NEMITZ  
TOWN OF GLEN HAVEN  
11037 CANAL ST  
GLEN HAVEN WI 53810

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HARRISON**

COUNTY: **GRANT**

COMUN CODE: **22020**

ACCT NO: **0603**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>150.52</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>247,759.44</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>247,909.96</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>222912 0139 SCH D OF LANCASTER COMMUNITY</b>	<b>10,436.92</b>		
2. <b>224389 0142 SCH D OF PLATTEVILLE</b>	<b>387,763.81</b>		
3. <b>224529 0143 SCH D OF POTOSI</b>	<b>163,519.53</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>22020 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>62,729.93</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

NATHAN NIEHAUS  
TOWN OF HARRISON  
6138 STANTON RD  
PLATTEVILLE WI 53818-9644

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HAZEL GREEN**

COUNTY: **GRANT**

COMUN CODE: **22022**

ACCT NO: **0604**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>234.94</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>386,449.69</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>386,684.63</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>221246 0136 SCH D OF CUBA CITY</b>	<b>249,988.58</b>		
2. <b>222485 0138 SCH D OF SOUTHWESTERN WISCONSIN (HZ GR)</b>	<b>748,115.94</b>		
3. <b>330427 0199 SCH D OF BENTON</b>	<b>23,378.87</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>22022 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>97,911.41</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PAUL HENDRICKS  
TOWN OF HAZEL GREEN  
1532 COUNTY HWY Z  
CUBA CITY WI 53807-9726

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HICKORY GROVE**

COUNTY: **GRANT**

COMUN CODE: **22024**

ACCT NO: **0605**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>123.11</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>201,607.19</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>201,730.30</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
3.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>220609 0134 SCH D OF BOSCOBEL AREA</b>	<b>284,137.31</b>		
2. <b>221813 0137 SCH D OF FENNIMORE COMMUNITY</b>	<b>189,670.55</b>		
3. <b>223850 0140 SCH D OF RIVERDALE (MUSCODA)</b>	<b>4,218.59</b>		
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>22024 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>51,307.03</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ALLEN WESTER  
TOWN OF HICKORY GROVE  
15292 DRY HOLLOW RD  
FENNIMORE WI 53809-9532

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. JAMESTOWN**

COUNTY: **GRANT**

COMUN CODE: **22026**

ACCT NO: **0606**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>643.11</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,061,235.35</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,061,878.46</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>227030 0151 KIELER SANITARY DISTRICT #1</b>	<b>120,000.00</b>		
2. <b>227040 0152 JAMESTOWN SANITARY DISTRICT #2</b>	<b>1,700.00</b>		
3. <b>227070 0155 JAMESTOWN SANITARY DISTRICT #3</b>	<b>3,000.00</b>		
4.			
5.			
6.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>221246 0136 SCH D OF CUBA CITY</b>	<b>578,607.06</b>		
2. <b>222485 0138 SCH D OF SOUTHWESTERN WISCONSIN (HZ GR)</b>	<b>2,220,511.48</b>		
3.			
4.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>22026 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>268,010.77</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MICHAEL J BOGE  
TOWN OF JAMESTOWN  
PO BOX 189  
KIELER WI 53812-0189

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
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  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

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**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LIBERTY**

COUNTY: **GRANT**

COMUN CODE: **22028**

ACCT NO: **0607**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>145.66</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>240,018.47</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>240,164.13</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>227050 0153 STITZER SANITARY DISTRICT</b>	<b>15,113.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>221813 0137 SCH D OF FENNIMORE COMMUNITY</b>	<b>436,827.96</b>		
2. <b>222912 0139 SCH D OF LANCASTER COMMUNITY</b>	<b>70,094.52</b>		
3. <b>252646 0157 SCH D OF IOWA-GRANT</b>	<b>257.31</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>22028 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>60,703.75</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHERRY SWIM  
TOWN OF LIBERTY  
PO BOX 84  
STITZER WI 53825

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LIMA**

COUNTY: **GRANT**

COMUN CODE: **22030**

ACCT NO: **0608**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>194.75</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>317,879.68</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>318,074.43</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>224389 0142 SCH D OF PLATTEVILLE</b>	<b>639,122.66</b>		
2. <b>252646 0157 SCH D OF IOWA-GRANT</b>	<b>34,854.84</b>		
3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>22030 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>81,159.83</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

RENEE BAKER  
TOWN OF LIMA  
PO BOX 210  
PLATTEVILLE WI 53818

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LITTLE GRANT**

COUNTY: **GRANT**

COMUN CODE: **22032**

ACCT NO: **0609**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>92.53</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>151,748.71</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>151,841.24</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>222912 0139 SCH D OF LANCASTER COMMUNITY</b>	<b>102,388.27</b>		
2. <b>224904 0444 SCH D OF RIVER RIDGE</b>	<b>185,288.30</b>		
3.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>22032 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>38,559.41</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KATIE WEBB  
TOWN OF LITTLE GRANT  
7962 GOVIER RD.  
LANCASTER WI 53813

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MARION**

COUNTY: **GRANT**

COMUN CODE: **22034**

ACCT NO: **0610**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>130.76</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>214,425.43</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>214,556.19</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>220609 0134 SCH D OF BOSCOBEL AREA</b>	<b>461,192.46</b>		
2. <b>221813 0137 SCH D OF FENNIMORE COMMUNITY</b>	<b>62,769.92</b>		
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4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>22034 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>54,493.61</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JUDITH A BOUGHTON  
TOWN OF MARION  
16481 O SHADOW LANE  
BOSCOBEL WI 53805

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MILLVILLE**

COUNTY: **GRANT**

COMUN CODE: **22036**

ACCT NO: **0611**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>43.14</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>70,871.96</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>70,915.10</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>224904 0444 SCH D OF RIVER RIDGE</b>	<b>147,904.54</b>		
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3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>22036 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>17,979.04</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DAWN WACHTER  
TOWN OF MILLVILLE  
14141 BARKER HOLLOW RD  
WOODMAN WI 53827-9608

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MOUNT HOPE**

COUNTY: **GRANT**

COMUN CODE: **22038**

ACCT NO: **0612**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>79.37</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>130,058.75</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>130,138.12</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>220609 0134 SCH D OF BOSCOBEL AREA</b>	<b>9,768.27</b>		
2. <b>221813 0137 SCH D OF FENNIMORE COMMUNITY</b>	<b>13,172.90</b>		
3. <b>224904 0444 SCH D OF RIVER RIDGE</b>	<b>251,517.72</b>		
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>22038 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>33,075.60</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LINDA D KNAPP  
TOWN OF MOUNT HOPE  
9035 COUNTY JJ, PO BOX 6  
MOUNT HOPE WI 53816

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MOUNT IDA**

COUNTY: **GRANT**

COMUN CODE: **22040**

ACCT NO: **0613**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>112.88</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>185,624.98</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>185,737.86</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>221813 0137 SCH D OF FENNIMORE COMMUNITY</b>	<b>413,513.23</b>		
2.			
3.			
4.			
5.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>22040 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>47,041.43</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANGIE HERMSEN  
TOWN OF MOUNT IDA  
PO BOX 185  
FENNIMORE WI 53809

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MUSCODA**

COUNTY: **GRANT**

COMUN CODE: **22042**

ACCT NO: **0614**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>200.39</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>328,321.75</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>328,522.14</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>223850 0140 SCH D OF RIVERDALE (MUSCODA)</b>	<b>633,316.78</b>		
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3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>22042 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>83,509.38</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BRANDON JAMES MALONEY  
TOWN OF MUSCODA  
505 N IOWA ST  
MUSCODA WI 53573

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. NORTH LANCASTER** COUNTY: **GRANT**

COMUN CODE: **22044**

ACCT NO: **0615**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>159.50</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>262,887.71</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>263,047.21</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>221813 0137 SCH D OF FENNIMORE COMMUNITY</b>	<b>93,460.39</b>		
2. <b>222912 0139 SCH D OF LANCASTER COMMUNITY</b>	<b>356,525.39</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>22044 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>66,471.16</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LINDA A SCHWAB  
TOWN OF NORTH LANCASTER  
10853 BORAH RD  
LANCASTER WI 53813-9549

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PARIS**

COUNTY: **GRANT**

COMUN CODE: **22046**

ACCT NO: **0616**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>195.62</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>323,188.93</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>323,384.55</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>221246 0136 SCH D OF CUBA CITY</b>	<b>515,833.01</b>		
2. <b>224389 0142 SCH D OF PLATTEVILLE</b>	<b>105,159.57</b>		
3. <b>224529 0143 SCH D OF POTOSI</b>	<b>248,406.25</b>		
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5.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>22046 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>81,523.46</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JILL LANGMEIER  
TOWN OF PARIS  
4006 INDIAN CREEK RD  
POTOSI WI 53820

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PATCH GROVE**

COUNTY: **GRANT**

COMUN CODE: **22048**

ACCT NO: **0617**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>88.17</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>144,475.81</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>144,563.98</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>224904 0444 SCH D OF RIVER RIDGE</b>	<b>302,277.95</b>		
2.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>22048 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>36,744.42</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

GINA M REDMAN  
TOWN OF PATCH GROVE  
12712 MILITARY RIDGE RD  
PRAIRIE DU CHIEN WI 53821

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PLATTEVILLE**

COUNTY: **GRANT**

COMUN CODE: **22050**

ACCT NO: **0618**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>424.05</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>696,269.31</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>696,693.36</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>224389 0142 SCH D OF PLATTEVILLE</b>	<b>1,469,687.25</b>		
2.			
3.			
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5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>22050 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>176,721.79</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

NATHAN NIEHAUS  
TOWN OF PLATTEVILLE  
5921 WEST BUSINESS HWY 151  
PLATTEVILLE WI 53818-9569

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. POTOSI**

COUNTY: **GRANT**

COMUN CODE: **22052**

ACCT NO: **0619**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>223.26</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>367,344.57</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>367,567.83</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>221246 0136 SCH D OF CUBA CITY</b>	<b>26,420.62</b>		
2. <b>222912 0139 SCH D OF LANCASTER COMMUNITY</b>	<b>47,126.52</b>		
3. <b>224529 0143 SCH D OF POTOSI</b>	<b>940,930.09</b>		
4.			
5.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>22052 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>93,040.22</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PEGGY UDELHOVEN  
TOWN OF POTOSI  
6911 CAMELBACK RD  
LANCASTER WI 53813

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SMELSER**

COUNTY: **GRANT**

COMUN CODE: **22054**

ACCT NO: **0620**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>207.46</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>342,193.88</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>342,401.34</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>221246 0136 SCH D OF CUBA CITY</b>	<b>537,643.97</b>		
2. <b>224389 0142 SCH D OF PLATTEVILLE</b>	<b>312,489.35</b>		
3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>22054 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>86,456.79</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DARCY JENAMANN  
TOWN OF SMELSER  
1339 ST ROSE RD  
CUBA CITY WI 53807

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
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5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SOUTH LANCASTER** COUNTY: **GRANT**

COMUN CODE: **22056**

ACCT NO: **0621**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>205.68</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>337,741.09</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>337,946.77</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>222912 0139 SCH D OF LANCASTER COMMUNITY</b>	<b>547,206.55</b>		
2. <b>224529 0143 SCH D OF POTOSI</b>	<b>160.21</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>22056 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>85,717.76</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

RITA ZENZ  
TOWN OF SOUTH LANCASTER  
8610 STAGE RD  
LANCASTER WI 53813-9602

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WATERLOO**

COUNTY: **GRANT**

COMUN CODE: **22058**

ACCT NO: **0622**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>193.45</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>317,654.71</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>317,848.16</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>220994 0135 SCH D OF CASSVILLE</b>	<b>529,878.53</b>		
2. <b>222912 0139 SCH D OF LANCASTER COMMUNITY</b>	<b>10,842.92</b>		
3. <b>224529 0143 SCH D OF POTOSI</b>	<b>226,336.42</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>22058 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>80,617.24</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TINA MCDONALD  
TOWN OF WATERLOO  
5198 RIVER HIGHLANDS LN  
CASSVILLE WI 53806

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WATTERSTOWN**

COUNTY: **GRANT**

COMUN CODE: **22060**

ACCT NO: **0623**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>102.96</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>168,706.37</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>168,809.33</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
3.			
4.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>220609 0134 SCH D OF BOSCOBEL AREA</b>	<b>200,568.66</b>		
2. <b>223850 0140 SCH D OF RIVERDALE (MUSCODA)</b>	<b>169,219.08</b>		
3.			
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>22060 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>42,906.65</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DARLENE LARSON  
TOWN OF WATTERSTOWN  
16997 LARSON RD  
BOSCOBEL WI 53805

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WINGVILLE**

COUNTY: **GRANT**

COMUN CODE: **22062**

ACCT NO: **0624**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>119.27</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>194,992.16</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>195,111.43</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>221813 0137 SCH D OF FENNIMORE COMMUNITY</b>	<b>108,220.58</b>		
2. <b>252527 0156 SCH D OF HIGHLAND</b>	<b>2,985.26</b>		
3. <b>252646 0157 SCH D OF IOWA-GRANT</b>	<b>300,564.67</b>		
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>22062 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>49,704.24</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TRACY FILLBACK  
TOWN OF WINGVILLE  
14166 COUNTY RD G  
MONTFORT WI 53569

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WOODMAN**

COUNTY: **GRANT**

COMUN CODE: **22064**

ACCT NO: **0625**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>68.29</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>114,033.02</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>114,101.31</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>220609 0134 SCH D OF BOSCOBEL AREA</b>	<b>224,241.03</b>		
2. <b>221813 0137 SCH D OF FENNIMORE COMMUNITY</b>	<b>5,730.80</b>		
3. <b>224904 0444 SCH D OF RIVER RIDGE</b>	<b>39,336.71</b>		
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>22064 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>28,457.57</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DEBORAH KNOWLES  
TOWN OF WOODMAN  
15247 COUNTY RD K  
WOODMAN WI 53827-9710

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WYALUSING**

COUNTY: **GRANT**

COMUN CODE: **22066**

ACCT NO: **0626**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>116.67</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>190,745.97</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>190,862.64</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>224904 0444 SCH D OF RIVER RIDGE</b>	<b>399,986.84</b>		
2.			
3.			
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>22066 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>48,621.75</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MICHELLE NEWHOUSE  
TOWN OF WYALUSING  
12296 DRY HOLLOW RD  
BAGLEY WI 53801

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. BAGLEY**

COUNTY: **GRANT**

COMUN CODE: **22106**

ACCT NO: **0627**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>78.80</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>126,168.69</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>126,247.49</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>224904 0444 SCH D OF RIVER RIDGE</b>	<b>270,147.02</b>		
2.			
3.			
4.			
5.			
6.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>22106 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>32,838.63</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHELLY LISTON  
VILLAGE OF BAGLEY  
PO BOX 116  
BAGLEY WI 53801-0116

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. BLOOMINGTON**

COUNTY: **GRANT**

COMUN CODE: **22107**

ACCT NO: **0628**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>111.27</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>167,183.38</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>167,294.65</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>224904 0444 SCH D OF RIVER RIDGE</b>	<b>381,463.20</b>		
2.			
3.			
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>22107 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>46,370.05</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHAWNA ATTERBURY  
VILLAGE OF BLOOMINGTON  
PO BOX 156  
BLOOMINGTON WI 53804

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. BLUE RIVER**

COUNTY: **GRANT**

COMUN CODE: **22108**

ACCT NO: **0629**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>51.93</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>83,696.37</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>83,748.30</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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4.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>223850 0140 SCH D OF RIVERDALE (MUSCODA)</b>	<b>164,115.37</b>		
2.			
3.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>22108 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>21,640.31</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHEILA SPERRY  
VILLAGE OF BLUE RIVER  
201 CLINTON ST  
BLUE RIVER WI 53518-9248

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. CASSVILLE**

COUNTY: **GRANT**

COMUN CODE: **22111**

ACCT NO: **0630**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>172.72</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>259,513.92</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>259,686.64</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>220994 0135 SCH D OF CASSVILLE</b>	<b>647,628.41</b>		
2.			
3.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>22111 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>71,978.88</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MOLLY ROSKAMS  
VILLAGE OF CASSVILLE  
PO BOX 171  
CASSVILLE WI 53806

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. DICKEYVILLE**

COUNTY: **GRANT**

COMUN CODE: **22116**

ACCT NO: **0631**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>197.58</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>296,865.44</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>297,063.02</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>221246 0136 SCH D OF CUBA CITY</b>	<b>905,634.21</b>		
2.			
3.			
4.			
5.			
6.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>22116 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>82,338.72</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DONNA K. TIMMERMAN  
VILLAGE OF DICKEYVILLE  
500 EAST AVE, PO BOX 219  
DICKEYVILLE WI 53808

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. HAZEL GREEN**

COUNTY: **GRANT**

COMUN CODE: **22136**

ACCT NO: **0632**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>175.73</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>264,038.47</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>264,214.20</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>222485 0138 SCH D OF SOUTHWESTERN WISCONSIN (HZ GR)</b>	<b>754,934.51</b>		
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3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>22136 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>73,233.81</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SALLY BAUER  
VILLAGE OF HAZEL GREEN  
1610 FAIRPLAY ST  
HAZEL GREEN WI 53811-0367

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. LIVINGSTON**

COUNTY: **GRANT**

COMUN CODE: **22147**

ACCT NO: **0633**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>109.31</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>164,241.29</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>164,350.60</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>252646 0157 SCH D OF IOWA-GRANT</b>	<b>368,491.62</b>		
2.			
3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>22147 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>45,554.03</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHRISTINA CHRISTIANSON  
VILLAGE OF LIVINGSTON  
PO BOX 90  
LIVINGSTON WI 53554-0090

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. MONTFORT**

COUNTY: **GRANT**

COMUN CODE: **22151**

ACCT NO: **0634**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>107.16</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>161,006.06</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>161,113.22</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>252646 0157 SCH D OF IOWA-GRANT</b>	<b>361,233.07</b>		
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3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>22151 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>44,656.71</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DIANA KLOSTERMAN  
VILLAGE OF MONTFORT  
PO BOX 157, 102 E PARK ST  
MONTFORT WI 53569

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. MOUNT HOPE**

COUNTY: **GRANT**

COMUN CODE: **22152**

ACCT NO: **0635**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>26.09</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>41,797.83</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>41,823.92</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>224904 0444 SCH D OF RIVER RIDGE</b>	<b>89,461.52</b>		
2.			
3.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>22152 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>10,874.80</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ROBERT KEENEY  
VILLAGE OF MOUNT HOPE  
PO BOX 65, 320 N AARLOCKER ST  
MOUNT HOPE WI 53816-0065

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. MUSCODA**

COUNTY: **GRANT**

COMUN CODE: **22153**

ACCT NO: **0636**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>206.92</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>310,905.25</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>311,112.17</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>223850 0140 SCH D OF RIVERDALE (MUSCODA)</b>	<b>653,970.65</b>		
2.			
3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>22153 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>86,232.80</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CINDA JOHNSON  
VILLAGE OF MUSCODA  
PO BOX 206, 206 N WISCONSIN AV  
MUSCODA WI 53573-0206

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. PATCH GROVE**

COUNTY: **GRANT**

COMUN CODE: **22171**

ACCT NO: **0637**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>29.87</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>47,851.23</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>47,881.10</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>224904 0444 SCH D OF RIVER RIDGE</b>	<b>102,388.80</b>		
2.			
3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>22171 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>12,446.22</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KELLY CONLEY  
VILLAGE OF PATCH GROVE  
PO BOX 168  
PATCH GROVE WI 53817

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. POTOSI**

COUNTY: **GRANT**

COMUN CODE: **22172**

ACCT NO: **0638**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>115.04</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>186,979.45</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>187,094.49</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>224529 0143 SCH D OF POTOSI</b>	<b>541,807.34</b>		
2.			
3.			
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>22172 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>47,941.21</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JESSIE GAVINSKI  
VILLAGE OF POTOSI  
PO BOX 45  
POTOSI WI 53820-9709

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. TENNYSON**

COUNTY: **GRANT**

COMUN CODE: **22186**

ACCT NO: **0639**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>65.95</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>106,328.75</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>106,394.70</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>224529 0143 SCH D OF POTOSI</b>	<b>310,619.16</b>		
2.			
3.			
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>22186 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>27,484.79</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LYNN YAGER  
VILLAGE OF TENNYSON  
PO BOX 172, 101 BUNKER HILL ST  
POTOSI WI 53820

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. WOODMAN**

COUNTY: **GRANT**

COMUN CODE: **22191**

ACCT NO: **0640**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>15.50</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>24,913.27</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>24,928.77</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>220609 0134 SCH D OF BOSCOBEL AREA</b>	<b>62,917.74</b>		
2.			
3.			
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>22191 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>6,460.07</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KELLY CONLEY  
VILLAGE OF WOODMAN  
301 SPENCER STREET  
WOODMAN WI 53827-0036

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. BOSCOBEL**

COUNTY: **GRANT**

COMUN CODE: **22206**

ACCT NO: **0641**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>419.40</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>630,158.06</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>630,577.46</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>220609 0134 SCH D OF BOSCOBEL AREA</b>	<b>1,702,275.11</b>		
2.			
3.			
4.			
5.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>22206 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>174,780.89</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PATRICIA SMITH  
CITY OF BOSCOBEL  
1006 WISCONSIN AVE  
BOSCOBEL WI 53805-1532

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. CUBA CITY**

COUNTY: **GRANT**

COMUN CODE: **22211**

ACCT NO: **0642**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>324.16</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>487,065.89</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>487,390.05</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>221246 0136 SCH D OF CUBA CITY</b>	<b>1,485,870.26</b>		
2.			
3.			
4.			
5.			
6.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>22211 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>135,092.79</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JILL HILL  
CITY OF CUBA CITY  
108 N MAIN ST  
CUBA CITY WI 53807-1538

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. FENNIMORE**

COUNTY: **GRANT**

COMUN CODE: **22226**

ACCT NO: **0643**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>355.57</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>534,253.01</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>534,608.58</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>221813 0137 SCH D OF FENNIMORE COMMUNITY</b>	<b>1,302,567.74</b>		
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3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>22226 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>148,180.63</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ASHLEY EDGE  
CITY OF FENNIMORE  
860 LINCOLN AVE  
FENNIMORE WI 53809

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. LANCASTER**

COUNTY: **GRANT**

COMUN CODE: **22246**

ACCT NO: **0644**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>724.35</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,088,369.18</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,089,093.53</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>222912 0139 SCH D OF LANCASTER COMMUNITY</b>	<b>1,927,405.13</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>22246 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>301,870.51</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DAVID KURIHARA  
CITY OF LANCASTER  
206 S MADISON ST  
LANCASTER WI 53813-1762

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. PLATTEVILLE**

COUNTY: **GRANT**

COMUN CODE: **22271**

ACCT NO: **0645**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>1,800.10</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,704,727.84</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,706,527.94</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>224389 0142 SCH D OF PLATTEVILLE</b>	<b>6,238,825.73</b>		
2.			
3.			
4.			
5.			
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7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>22271 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>750,184.39</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

COLETTE MARIE STEFFEN  
CITY OF PLATTEVILLE  
PO BOX 780, 75 N BONSON ST  
PLATTEVILLE WI 53818-0780

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ADAMS**

COUNTY: **GREEN**

COMUN CODE: **23002**

ACCT NO: **0647**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>2.02</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>344,466.10</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>19,595.56</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>364,063.68</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>233682 0147 SCH D OF MONROE</b>	<b>108,393.50</b>		
2. <b>233696 0148 SCH D OF MONTICELLO</b>	<b>80,329.32</b>		
3. <b>233934 0149 SCH D OF NEW GLARUS</b>	<b>30,006.31</b>		
4. <b>330161 0197 SCH D OF ARGYLE</b>	<b>556,283.23</b>		
5. <b>330490 0200 SCH D OF PECATONICA AREA (BLANCHRDVLE)</b>	<b>2,890.21</b>		
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>23002 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>257.45</b>		
2. <b>23002 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>1,905.71</b>		
3. <b>23002 0005 BLACKHAWK TECHNICAL COLLEGE JANE</b>	<b>69,877.79</b>		
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARGO MCMICKEN  
TOWN OF ADAMS  
P. O. BOX 424  
ARGYLE WI 53504-0424

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ALBANY**

COUNTY: **GREEN**

COMUN CODE: **23004**

ACCT NO: **0648**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>4.38</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>746,463.90</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>746,468.28</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>230063 0144 SCH D OF ALBANY</b>	<b>1,970,134.57</b>		
2. <b>233696 0148 SCH D OF MONTICELLO</b>	<b>6.98</b>		
3.			
4.			
5.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>23004 0005 BLACKHAWK TECHNICAL COLLEGE JANE</b>	<b>156,860.56</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JIM STERR  
TOWN OF ALBANY  
N6065 COUNTY RD E  
ALBANY WI 53502

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BROOKLYN**

COUNTY: **GREEN**

COMUN CODE: **23006**

ACCT NO: **0649**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>4.72</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>856,887.01</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>856,891.73</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>130350 0081 SCH D OF BELLEVILLE</b>	<b>521,007.80</b>		
2. <b>134144 0092 SCH D OF OREGON</b>	<b>621,362.00</b>		
3. <b>230063 0144 SCH D OF ALBANY</b>	<b>638,243.04</b>		
4. <b>233696 0148 SCH D OF MONTICELLO</b>	<b>48,943.00</b>		
5. <b>531694 0319 SCH D OF EVANSVILLE COMMUNITY</b>	<b>152,360.91</b>		
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>23006 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>82,100.50</b>		
2. <b>23006 0005 BLACKHAWK TECHNICAL COLLEGE JANE</b>	<b>70,587.35</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHRIS GALLAGHER  
TOWN OF BROOKLYN  
400 W MAIN ST  
BROOKLYN WI 53521-9759

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CADIZ**

COUNTY: **GREEN**

COMUN CODE: **23008**

ACCT NO: **0650**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>2.31</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>393,242.93</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>10,971.37</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>404,216.61</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>233682 0147 SCH D OF MONROE</b>	<b>468,341.99</b>		
2. <b>332240 0202 SCH D OF BLACK HAWK (GRATIOT)</b>	<b>262,625.27</b>		
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>23008 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>38,339.33</b>		
2. <b>23008 0005 BLACKHAWK TECHNICAL COLLEGE JANE</b>	<b>48,376.05</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KAREN A SIGNER  
TOWN OF CADIZ  
W8445 COUNTY ROAD B  
BROWNTOWN WI 53522-9724

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
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  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
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  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

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4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CLARNO**

COUNTY: **GREEN**

COMUN CODE: **23010**

ACCT NO: **0651**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>3.56</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>606,266.22</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>606,269.78</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>233682 0147 SCH D OF MONROE</b>	<b>1,233,391.78</b>		
2.			
3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>23010 0005 BLACKHAWK TECHNICAL COLLEGE JANE</b>	<b>127,399.68</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JACQUELINE BOSS  
TOWN OF CLARNO  
W6881 COUNTY RD B  
MONROE WI 53566-9745

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DECATUR**

COUNTY: **GREEN**

COMUN CODE: **23012**

ACCT NO: **0652**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>5.73</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,041,402.85</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,041,408.58</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>230063 0144 SCH D OF ALBANY</b>	<b>90,904.74</b>		
2. <b>230700 0145 SCH D OF BRODHEAD</b>	<b>1,837,591.68</b>		
3. <b>232737 0146 SCH D OF JUDA (JEFFERSON)</b>	<b>78,887.39</b>		
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>23012 0005 BLACKHAWK TECHNICAL COLLEGE JANE</b>	<b>205,040.17</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

EMMA BRUGGER  
TOWN OF DECATUR  
PO BOX 333  
BRODHEAD WI 53520-0333

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. EXETER**

COUNTY: **GREEN**

COMUN CODE: **23014**

ACCT NO: **0653**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>8.59</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,560,770.61</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,560,779.20</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>130350 0081 SCH D OF BELLEVILLE</b>	<b>2,622,146.63</b>		
2. <b>233696 0148 SCH D OF MONTICELLO</b>	<b>170,183.11</b>		
3. <b>233934 0149 SCH D OF NEW GLARUS</b>	<b>628,679.24</b>		
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>23014 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>243,061.18</b>		
2. <b>23014 0005 BLACKHAWK TECHNICAL COLLEGE JANE</b>	<b>16,799.01</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DAWN MARIE SASS  
TOWN OF EXETER  
W2998 STATE HWY 92  
BELLEVILLE WI 53508-9643

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. JEFFERSON**

COUNTY: **GREEN**

COMUN CODE: **23016**

ACCT NO: **0654**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>3.09</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>526,764.50</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>21,801.25</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>548,568.84</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>237020 0157 JUDA SANITARY DISTRICT #1</b>	<b>0.00</b>		
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>232737 0146 SCH D OF JUDA (JEFFERSON)</b>	<b>926,432.04</b>		
2. <b>233682 0147 SCH D OF MONROE</b>	<b>412,582.58</b>		
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4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>23016 0005 BLACKHAWK TECHNICAL COLLEGE JANE</b>	<b>110,693.33</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AMY MCCULLOUGH  
TOWN OF JEFFERSON  
PO BOX 32  
JUDA WI 53550

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. JORDAN**

COUNTY: **GREEN**

COMUN CODE: **23018**

ACCT NO: **0655**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>2.47</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>420,464.30</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>7,170.64</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>427,637.41</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>233682 0147 SCH D OF MONROE</b>	<b>638,620.71</b>		
2. <b>330161 0197 SCH D OF ARGYLE</b>	<b>159,663.69</b>		
3. <b>332240 0202 SCH D OF BLACK HAWK (GRATIOT)</b>	<b>59,979.40</b>		
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>23018 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>8,756.09</b>		
2. <b>23018 0005 BLACKHAWK TECHNICAL COLLEGE JANE</b>	<b>80,531.32</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BILLIE J REYNOLDS  
TOWN OF JORDAN  
N3288 LOOP RD  
MONROE WI 53566-9231

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MONROE**

COUNTY: **GREEN**

COMUN CODE: **23020**

ACCT NO: **0656**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>4.55</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>774,244.07</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>164.79</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>774,413.41</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>233682 0147 SCH D OF MONROE</b>	<b>1,570,145.12</b>		
2. <b>233696 0148 SCH D OF MONTICELLO</b>	<b>5,213.01</b>		
3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>23020 0005 BLACKHAWK TECHNICAL COLLEGE JANE</b>	<b>162,698.23</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PEGGY MURPHY  
TOWN OF MONROE  
W5445 CENTER ROAD  
MONROE WI 53566-8835

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MOUNT PLEASANT**

COUNTY: **GREEN**

COMUN CODE: **23022**

ACCT NO: **0657**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>2.35</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>400,387.34</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>26,182.49</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>426,572.18</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>230063 0144 SCH D OF ALBANY</b>	<b>321,571.59</b>		
2. <b>233682 0147 SCH D OF MONROE</b>	<b>23,031.77</b>		
3. <b>233696 0148 SCH D OF MONTICELLO</b>	<b>568,875.77</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>23022 0005 BLACKHAWK TECHNICAL COLLEGE JANE</b>	<b>84,136.66</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JONI WAELCHLI-BUEHL  
TOWN OF MOUNT PLEASANT  
N6903 MARSHALL BLUFF ROAD  
MONTICELLO WI 53570

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. NEW GLARUS**

COUNTY: **GREEN**

COMUN CODE: **23024**

ACCT NO: **0658**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>7.21</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,309,546.13</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,309,553.34</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>233696 0148 SCH D OF MONTICELLO</b>	<b>10,900.92</b>		
2. <b>233934 0149 SCH D OF NEW GLARUS</b>	<b>3,382,618.40</b>		
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4.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>23024 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>214,830.62</b>		
2. <b>23024 0005 BLACKHAWK TECHNICAL COLLEGE JANE</b>	<b>1,076.04</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____ (7)
Total January payment to county (A.4 + C.3 + C.5)	_____		

MARGO A MCMICKEN  
TOWN OF NEW GLARUS  
PO BOX 448  
NEW GLARUS WI 53574

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SPRING GROVE**

COUNTY: **GREEN**

COMUN CODE: **23026**

ACCT NO: **0659**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>3.18</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>578,588.99</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>578,592.17</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>230700 0145 SCH D OF BROADHEAD</b>	<b>759,857.92</b>		
2. <b>232737 0146 SCH D OF JUDA (JEFFERSON)</b>	<b>469,793.58</b>		
3.			
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>23026 0005 BLACKHAWK TECHNICAL COLLEGE JANE</b>	<b>113,917.48</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ARLINDA FAESSLER  
TOWN OF SPRING GROVE  
N2475 COUNTY RD GG  
BRODHEAD WI 53520-9537

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
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**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SYLVESTER**

COUNTY: **GREEN**

COMUN CODE: **23028**

ACCT NO: **0660**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>4.34</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>739,654.76</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>23,276.34</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>762,935.44</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>237020 0157 JUDA SANITARY DISTRICT #1</b>	<b>0.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>230063 0144 SCH D OF ALBANY</b>	<b>253,244.10</b>		
2. <b>230700 0145 SCH D OF BROADHEAD</b>	<b>192,239.58</b>		
3. <b>232737 0146 SCH D OF JUDA (JEFFERSON)</b>	<b>441,371.99</b>		
4. <b>233682 0147 SCH D OF MONROE</b>	<b>801,094.86</b>		
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>23028 0005 BLACKHAWK TECHNICAL COLLEGE JANE</b>	<b>155,429.70</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CATRINA BENNETT  
TOWN OF SYLVESTER  
PO BOX 763  
MONROE WI 53566

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WASHINGTON**

COUNTY: **GREEN**

COMUN CODE: **23030**

ACCT NO: **0661**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>3.11</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>529,509.50</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>29,828.34</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>559,340.95</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>233682 0147 SCH D OF MONROE</b>	<b>175,501.66</b>		
2. <b>233696 0148 SCH D OF MONTICELLO</b>	<b>910,099.23</b>		
3. <b>233934 0149 SCH D OF NEW GLARUS</b>	<b>43,542.27</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>23030 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>2,765.38</b>		
2. <b>23030 0005 BLACKHAWK TECHNICAL COLLEGE JANE</b>	<b>107,965.07</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DENISE JOHNSON  
TOWN OF WASHINGTON  
W6113 COUNTY RD C  
MONTICELLO WI 53570

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. YORK**

COUNTY: **GREEN**

COMUN CODE: **23032**

ACCT NO: **0662**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>4.28</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>776,895.36</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>776,899.64</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>233934 0149 SCH D OF NEW GLARUS</b>	<b>846,308.01</b>		
2. <b>330161 0197 SCH D OF ARGYLE</b>	<b>14,048.93</b>		
3. <b>330490 0200 SCH D OF PECATONICA AREA (BLANCHRDVLE)</b>	<b>1,098,551.83</b>		
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>23032 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>97,854.28</b>		
2. <b>23032 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>53,749.15</b>		
3. <b>23032 0005 BLACKHAWK TECHNICAL COLLEGE JANE</b>	<b>1,281.75</b>		
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BRENDA HACKBART  
TOWN OF YORK  
PO BOX 10  
BLANCHARDVILLE WI 53516-0010

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. ALBANY**

COUNTY: **GREEN**

COMUN CODE: **23101**

ACCT NO: **0663**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>1.69</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>287,417.89</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>287,419.58</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>230063 0144 SCH D OF ALBANY</b>	<b>758,582.46</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>23101 0005 BLACKHAWK TECHNICAL COLLEGE JANE</b>	<b>60,397.47</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MICHELLE C BREWER  
VILLAGE OF ALBANY  
206 NORTH WATER STREET  
ALBANY WI 53502

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. BELLEVILLE**

COUNTY: **GREEN**

COMUN CODE: **23106**

ACCT NO: **0664**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>1.38</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>235,003.44</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>235,004.82</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>130350 0081 SCH D OF BELLEVILLE</b>	<b>533,366.44</b>		
2.			
3.			
4.			
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6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>23106 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>41,319.08</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARIN R CROFT  
VILLAGE OF BELLEVILLE  
PO BOX 79  
BELLEVILLE WI 53508

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. BROOKLYN**

COUNTY: **GREEN**

COMUN CODE: **23109**

ACCT NO: **0665**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>1.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>180,376.88</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>180,377.88</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>134144 0092 SCH D OF OREGON</b>	<b>443,392.20</b>		
2.			
3.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>23109 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>29,784.04</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LINDA KUHLMAN  
VILLAGE OF BROOKLYN  
PO BOX 189  
BROOKLYN WI 53521-0189

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. BROWNTOWN**

COUNTY: **GREEN**

COMUN CODE: **23110**

ACCT NO: **0666**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.43</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>71,384.04</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>71,384.47</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>233682 0147 SCH D OF MONROE</b>	<b>145,585.45</b>		
2.			
3.			
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>23110 0005 BLACKHAWK TECHNICAL COLLEGE JANE</b>	<b>15,037.83</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DIANA JULIETTA KREBS  
VILLAGE OF BROWNTOWN  
110 S MILL ST  
BROWNTOWN WI 53522-9540

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. MONTICELLO**

COUNTY: **GREEN**

COMUN CODE: **23151**

ACCT NO: **0667**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>3.05</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>519,333.47</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>519,336.52</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>233696 0148 SCH D OF MONTICELLO</b>	<b>1,105,564.66</b>		
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3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>23151 0005 BLACKHAWK TECHNICAL COLLEGE JANE</b>	<b>109,131.79</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

STEPHANIE ADAMS  
VILLAGE OF MONTICELLO  
PO BOX 147  
MONTICELLO WI 53570-0147

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. NEW GLARUS**

COUNTY: **GREEN**

COMUN CODE: **23161**

ACCT NO: **0668**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>5.97</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,014,181.20</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,014,187.17</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
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3.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>233934 0149 SCH D OF NEW GLARUS</b>	<b>2,814,673.19</b>		
2.			
3.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>23161 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>178,760.33</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KELSEY A JENSON  
VILLAGE OF NEW GLARUS  
PO BOX 399  
NEW GLARUS WI 53574-0399

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. BROADHEAD**

COUNTY: **GREEN**

COMUN CODE: **23206**

ACCT NO: **0669**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>5.67</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>963,495.35</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>963,501.02</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>230700 0145 SCH D OF BROADHEAD</b>	<b>1,942,535.40</b>		
2.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>23206 0005 BLACKHAWK TECHNICAL COLLEGE JANE</b>	<b>202,970.89</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KRISTIN COVERT  
CITY OF BRODHEAD  
PO BOX 168, 1111 W 2ND AVE  
BRODHEAD WI 53520-0168

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. MONROE**

COUNTY: **GREEN**

COMUN CODE: **23251**

ACCT NO: **0670**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>23.77</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>4,026,102.53</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>4,026,126.30</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>233682 0147 SCH D OF MONROE</b>	<b>8,231,450.58</b>		
2.			
3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>23251 0005 BLACKHAWK TECHNICAL COLLEGE JANE</b>	<b>850,244.14</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

NIKOLAI WAHL  
CITY OF MONROE  
1110 18TH AVE  
MONROE WI 53556

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BERLIN**

COUNTY: **GREEN LAKE**

COMUN CODE: **24002**

ACCT NO: **0672**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>91.07</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>887,223.56</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>887,314.63</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>204872 0127 SCH D OF RIPON AREA</b>	<b>16,304.44</b>		
2. <b>240434 0150 SCH D OF BERLIN AREA</b>	<b>1,144,251.88</b>		
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>24002 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>102,947.89</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BRENDA MURKLEY  
TOWN OF BERLIN  
PO BOX 5  
BERLIN WI 54923

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BROOKLYN**

COUNTY: **GREEN LAKE**

COMUN CODE: **24004**

ACCT NO: **0673**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>399.59</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>3,893,177.01</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>3,893,576.60</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>247020 0159 GREEN LAKE SANITARY DISTRICT</b>	<b>467,702.86</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>204872 0127 SCH D OF RIPON AREA</b>	<b>237,981.58</b>		
2. <b>240434 0150 SCH D OF BERLIN AREA</b>	<b>80,401.46</b>		
3. <b>242310 0151 SCH D OF GREEN LAKE</b>	<b>2,662,011.82</b>		
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5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>24004 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>451,739.99</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AMY ELIZABETH WESEBERG  
TOWN OF BROOKLYN  
N5988 COUNTY ROAD A  
GREEN LAKE WI 54941-8624

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GREEN LAKE**

COUNTY: **GREEN LAKE**

COMUN CODE: **24006**

ACCT NO: **0674**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>371.32</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>3,617,617.95</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>3,617,989.27</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>247020 0159 GREEN LAKE SANITARY DISTRICT</b>	<b>460,330.95</b>		
2. <b>248030 0161 LITTLE GREEN LAKE PROT &amp; REHAB DISTRICT</b>	<b>172,043.00</b>		
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>204872 0127 SCH D OF RIPON AREA</b>	<b>27,508.39</b>		
2. <b>242310 0151 SCH D OF GREEN LAKE</b>	<b>1,034,781.65</b>		
3. <b>243325 0152 SCH D OF MARKESAN</b>	<b>2,675,580.04</b>		
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5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>24006 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>419,765.84</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KATIE MEHN  
TOWN OF GREEN LAKE  
N4454 HORNER ROAD  
RIPON WI 54971

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. KINGSTON**

COUNTY: **GREEN LAKE**

COMUN CODE: **24008**

ACCT NO: **0675**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>51.21</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>498,892.66</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>498,943.87</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>110882 0068 SCH D OF CAMBRIA-FRIESLAND</b>	<b>8,527.33</b>		
2. <b>243325 0152 SCH D OF MARKESAN</b>	<b>578,654.78</b>		
3. <b>393689 0231 SCH D OF MONTELLO</b>	<b>27,673.13</b>		
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>24008 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>57,888.39</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TRACI CAMPNELL  
TOWN OF KINGSTON  
W6368 E PINE ST  
DALTON WI 53926

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MACKFORD**

COUNTY: **GREEN LAKE**

COMUN CODE: **24010**

ACCT NO: **0676**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>43.30</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>421,809.49</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>421,852.79</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>243325 0152 SCH D OF MARKESAN</b>	<b>519,447.49</b>		
2.			
3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>24010 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>48,944.14</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KATIE MEHN  
TOWN OF MACKFORD  
N8851 COUNTY ROAD V  
BERLIN WI 54923

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MANCHESTER**

COUNTY: **GREEN LAKE**

COMUN CODE: **24012**

ACCT NO: **0677**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>51.74</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>504,042.48</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>504,094.22</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>110882 0068 SCH D OF CAMBRIA-FRIESLAND</b>	<b>69,429.24</b>		
2. <b>243325 0152 SCH D OF MARKESAN</b>	<b>582,063.58</b>		
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4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>24012 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>58,485.95</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

VICKY A. SIEVERT  
TOWN OF MANCHESTER  
N2402 MARQUETTE RD  
MARKESAN WI 53946

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MARQUETTE**

COUNTY: **GREEN LAKE**

COMUN CODE: **24014**

ACCT NO: **0678**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>67.08</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>653,530.53</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>653,597.61</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>247020 0159 GREEN LAKE SANITARY DISTRICT</b>	<b>8,678.63</b>		
2. <b>248020 0160 LAKE PUCKAWAY PRO &amp; REHAB DISTRICT</b>	<b>12,820.10</b>		
3.			
4.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>243325 0152 SCH D OF MARKESAN</b>	<b>670,562.23</b>		
2. <b>244606 0153 SCH D OF PRINCETON</b>	<b>52,162.39</b>		
3. <b>393689 0231 SCH D OF MONTELLO</b>	<b>66,106.74</b>		
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>24014 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>75,831.61</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BRITTNEY L FREDERICK  
TOWN OF MARQUETTE  
W3478 COUNTY RD B  
MARKESAN WI 53946

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PRINCETON**

COUNTY: **GREEN LAKE**

COMUN CODE: **24016**

ACCT NO: **0679**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>294.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,864,380.35</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,864,674.35</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>247020 0159 GREEN LAKE SANITARY DISTRICT</b>	<b>283,287.56</b>		
2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>242310 0151 SCH D OF GREEN LAKE</b>	<b>307,331.43</b>		
2. <b>243325 0152 SCH D OF MARKESAN</b>	<b>2,268.89</b>		
3. <b>244606 0153 SCH D OF PRINCETON</b>	<b>2,600,016.29</b>		
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>24016 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>332,364.84</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JILL BARTOL  
TOWN OF PRINCETON  
W5201 OXBOW TRAIL  
PRINCETON WI 54968-8383

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SAINT MARIE**

COUNTY: **GREEN LAKE**

COMUN CODE: **24018**

ACCT NO: **0680**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>32.57</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>317,246.22</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>317,278.79</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>240434 0150 SCH D OF BERLIN AREA</b>	<b>42,556.87</b>		
2. <b>242310 0151 SCH D OF GREEN LAKE</b>	<b>6,665.10</b>		
3. <b>244606 0153 SCH D OF PRINCETON</b>	<b>293,667.11</b>		
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5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>24018 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>36,811.27</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JOAN BECK  
TOWN OF SAINT MARIE  
W3394 COUNTY RD CC  
PRINCETON WI 54968-8820

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SENECA**

COUNTY: **GREEN LAKE**

COMUN CODE: **24020**

ACCT NO: **0681**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>30.66</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>298,686.74</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>298,717.40</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>240434 0150 SCH D OF BERLIN AREA</b>	<b>390,122.13</b>		
2.			
3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>24020 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>34,657.75</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ROSE WICK  
TOWN OF SENECA  
PO BOX 87  
PRINCETON WI 54968

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. KINGSTON**

COUNTY: **GREEN LAKE**

COMUN CODE: **24141**

ACCT NO: **0682**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>13.36</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>130,134.97</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>130,148.33</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>243325 0152 SCH D OF MARKESAN</b>	<b>160,257.84</b>		
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4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>24141 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>15,100.05</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KATHY JEROME  
VILLAGE OF KINGSTON  
PO BOX 193,105 WEST ANN ST  
KINGSTON WI 53939-0193

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. MARQUETTE**

COUNTY: **GREEN LAKE**

COMUN CODE: **24154**

ACCT NO: **0683**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>12.73</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>123,987.54</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>124,000.27</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>248020 0160 LAKE PUCKAWAY PRO &amp; REHAB DISTRICT</b>	<b>4,902.02</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>243325 0152 SCH D OF MARKESAN</b>	<b>152,687.43</b>		
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3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>24154 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>14,386.74</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SUE GERALDI  
VILLAGE OF MARQUETTE  
PO BOX 61  
MARQUETTE WI 53947-0061

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. BERLIN**

COUNTY: **GREEN LAKE**

COMUN CODE: **24206**

ACCT NO: **0684**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>191.64</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,867,109.74</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,867,301.38</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>240434 0150 SCH D OF BERLIN AREA</b>	<b>2,438,678.12</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>24206 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>216,647.77</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DIANE WESSEL  
CITY OF BERLIN  
PO BOX 272  
BERLIN WI 54923-0272

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. GREEN LAKE**

COUNTY: **GREEN LAKE**

COMUN CODE: **24231**

ACCT NO: **0685**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>165.64</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,613,746.25</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,613,911.89</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>24231 0151 SCH D OF GREEN LAKE</b>	<b>1,170,914.00</b>		
2.			
3.			
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>24231 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>187,249.06</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BARBARA L DUGENSKE  
CITY OF GREEN LAKE  
PO BOX 216  
GREEN LAKE WI 54941-0216

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. MARKESAN**

COUNTY: **GREEN LAKE**

COMUN CODE: **24251**

ACCT NO: **0686**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>52.31</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>509,628.71</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>509,681.02</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>248030 0161 LITTLE GREEN LAKE PROT &amp; REHAB DISTRICT</b>	<b>0.00</b>		
2.			
3.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>243325 0152 SCH D OF MARKESAN</b>	<b>627,594.61</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>24251 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>59,134.14</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ELIZABETH AMEND  
CITY OF MARKESAN  
PO BOX 352  
MARKESAN WI 53946-0352

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. PRINCETON**

COUNTY: **GREEN LAKE**

COMUN CODE: **24271**

ACCT NO: **0687**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>38.72</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>377,206.80</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>377,245.52</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
3.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>244606 0153 SCH D OF PRINCETON</b>	<b>402,112.99</b>		
2.			
3.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>24271 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>43,768.73</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARY LOU NEUBAUER  
CITY OF PRINCETON  
531 S FULTON ST PO BOX 53  
PRINCETON WI 54968

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ARENA**

COUNTY: **IOWA**

COMUN CODE: **25002**

ACCT NO: **0689**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>15.93</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,464,854.96</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,464,870.89</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>257050 0165 SPRING GREEN GOLF CLUB SANITARY DISTRICT</b>	<b>0.00</b>		
2.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>130469 0082 SCH D OF WISCONSIN HEIGHTS (BLK EARTH)</b>	<b>223,181.21</b>		
2. <b>250287 0154 SCH D OF BARNEVELD</b>	<b>39,812.45</b>		
3. <b>565523 0336 SCH D OF RIVER VALLEY (SPRING GREEN)</b>	<b>1,952,945.88</b>		
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5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>25002 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>4,012.94</b>		
2. <b>25002 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>183,354.36</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHERYL SCHMIDT  
TOWN OF ARENA  
148 STATE HWY 14, PO BOX 126  
ARENA WI 53503

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BRIGHAM**

COUNTY: **IOWA**

COMUN CODE: **25004**

ACCT NO: **0690**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>11.91</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,094,792.01</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,094,803.92</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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4.			
5.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>250287 0154 SCH D OF BARNEVELD</b>	<b>1,802,199.36</b>		
2. <b>251428 0155 SCH D OF DODGEVILLE</b>	<b>3,113.42</b>		
3. <b>330490 0200 SCH D OF PECATONICA AREA (BLANCHRDVLE)</b>	<b>46,841.63</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>25004 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>186,282.39</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MEGAN MIEDEN  
TOWN OF BRIGHAM  
407 E COUNTY ROAD ID  
BARNEVELD WI 53507

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CLYDE**

COUNTY: **IOWA**

COMUN CODE: **25006**

ACCT NO: **0691**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>4.18</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>384,147.38</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>384,151.56</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>223850 0140 SCH D OF RIVERDALE (MUSCODA)</b>	<b>25,959.33</b>		
2. <b>251428 0155 SCH D OF DODGEVILLE</b>	<b>59,888.12</b>		
3. <b>565523 0336 SCH D OF RIVER VALLEY (SPRING GREEN)</b>	<b>461,287.66</b>		
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>25006 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>12,176.00</b>		
2. <b>25006 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>39,766.60</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LEAH SPICER  
TOWN OF CLYDE  
6281 STATE ROAD 130  
AVOCA WI 53506

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DODGEVILLE**

COUNTY: **IOWA**

COMUN CODE: **25008**

ACCT NO: **0692**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>18.21</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,673,558.70</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,673,576.91</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>257020 0162 DODGEVILLE SANITARY DISTRICT #1</b>	<b>0.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>251428 0155 SCH D OF DODGEVILLE</b>	<b>1,948,342.54</b>		
2. <b>565523 0336 SCH D OF RIVER VALLEY (SPRING GREEN)</b>	<b>0.00</b>		
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4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>25008 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>284,761.41</b>		
2. <b>25008 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>0.00</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SARA JANE OLSON  
TOWN OF DODGEVILLE  
108 E LEFFLER ST  
DODGEVILLE WI 53533-2114

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. EDEN**

COUNTY: **IOWA**

COMUN CODE: **25010**

ACCT NO: **0693**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>3.56</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>327,543.61</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>327,547.17</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>251428 0155 SCH D OF DODGEVILLE</b>	<b>62,731.39</b>		
2. <b>252527 0156 SCH D OF HIGHLAND</b>	<b>31,398.28</b>		
3. <b>252646 0157 SCH D OF IOWA-GRANT</b>	<b>356,555.71</b>		
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>25010 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>55,732.60</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANDREW BISHOP  
TOWN OF EDEN  
302 N DIVISION ST  
COBB WI 53526

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HIGHLAND**

COUNTY: **IOWA**

COMUN CODE: **25012**

ACCT NO: **0694**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>6.32</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>580,650.62</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>580,656.94</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>223850 0140 SCH D OF RIVERDALE (MUSCODA)</b>	<b>4,003.28</b>		
2. <b>251428 0155 SCH D OF DODGEVILLE</b>	<b>89,075.25</b>		
3. <b>252527 0156 SCH D OF HIGHLAND</b>	<b>1,068,048.80</b>		
4. <b>252646 0157 SCH D OF IOWA-GRANT</b>	<b>5,687.52</b>		
5.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>25012 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>98,799.58</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LEAH NANKEY  
TOWN OF HIGHLAND  
844 MAIN STREET  
HIGHLAND WI 53543-9214

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LINDEN**

COUNTY: **IOWA**

COMUN CODE: **25014**

ACCT NO: **0695**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>5.43</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>499,087.84</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>499,093.27</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>257040 0164 EDMUND SANITARY DISTRICT #1</b>	<b>0.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>251428 0155 SCH D OF DODGEVILLE</b>	<b>173,077.09</b>		
2. <b>252646 0157 SCH D OF IOWA-GRANT</b>	<b>187,249.12</b>		
3. <b>253633 0158 SCH D OF MINERAL POINT</b>	<b>356,059.31</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>25014 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>84,921.41</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SAM PALZKILL  
TOWN OF LINDEN  
PO BOX 446  
LINDEN WI 53553-0446

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MIFFLIN**

COUNTY: **IOWA**

COMUN CODE: **25016**

ACCT NO: **0696**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>4.75</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>436,809.37</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>436,814.12</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>224389 0142 SCH D OF PLATTEVILLE</b>	<b>38.10</b>		
2. <b>252646 0157 SCH D OF IOWA-GRANT</b>	<b>548,138.26</b>		
3. <b>253633 0158 SCH D OF MINERAL POINT</b>	<b>64,008.85</b>		
4.			
5.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>25016 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>74,324.52</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TAMMY MCFALL  
TOWN OF MIFFLIN  
1000 LOWER MIFFLIN RD  
REWEY WI 53580-9632

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MINERAL POINT**

COUNTY: **IOWA**

COMUN CODE: **25018**

ACCT NO: **0697**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>7.98</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>733,878.67</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>733,886.65</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>258020 0166 LUDDEN LAKE LAKE DISTRICT</b>	<b>7,209.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>251428 0155 SCH D OF DODGEVILLE</b>	<b>79,916.80</b>		
2. <b>253633 0158 SCH D OF MINERAL POINT</b>	<b>1,104,888.05</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>25018 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>124,871.82</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DEBI J HEISNER  
TOWN OF MINERAL POINT  
4946 SUNNY RIDGE RD  
MINERAL POINT WI 53565-8815

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MOSCOW**

COUNTY: **IOWA**

COMUN CODE: **25020**

ACCT NO: **0698**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>6.27</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>576,489.62</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>576,495.89</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>133794 0091 SCH D OF MOUNT HOREB AREA</b>	<b>39,317.79</b>		
2. <b>250287 0154 SCH D OF BARNEVELD</b>	<b>135.59</b>		
3. <b>330490 0200 SCH D OF PECATONICA AREA (BLANCHRDVLE)</b>	<b>1,055,638.05</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>25020 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>94,045.38</b>		
2. <b>25020 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>3,025.19</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARY A. KOLB  
TOWN OF MOSCOW  
7476 COUNTY ROAD DD  
BLANCHARDVILLE WI 53516

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PULASKI**

COUNTY: **IOWA**

COMUN CODE: **25022**

ACCT NO: **0699**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>3.16</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>290,795.17</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>290,798.33</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>223850 0140 SCH D OF RIVERDALE (MUSCODA)</b>	<b>353,474.58</b>		
2. <b>252527 0156 SCH D OF HIGHLAND</b>	<b>36,260.13</b>		
3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>25022 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>49,479.74</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LORI A PEAT  
TOWN OF PULASKI  
6897 STATE RD 80  
AVOCA WI 53506

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
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  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

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4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. RIDGEWAY**

COUNTY: **IOWA**

COMUN CODE: **25024**

ACCT NO: **0700**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>6.74</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>619,160.42</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>619,167.16</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>250287 0154 SCH D OF BARNEVELD</b>	<b>11,373.45</b>		
2. <b>251428 0155 SCH D OF DODGEVILLE</b>	<b>689,243.97</b>		
3. <b>330490 0200 SCH D OF PECATONICA AREA (BLANCHRDVLE)</b>	<b>19,197.44</b>		
4. <b>565523 0336 SCH D OF RIVER VALLEY (SPRING GREEN)</b>	<b>15,253.41</b>		
5.			
6.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>25024 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>103,593.38</b>		
2. <b>25024 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>1,314.96</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

NICOLE WIECZOREK  
TOWN OF RIDGEWAY  
6300 TOWN HALL ROAD  
RIDGEWAY WI 53582-9686

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WALDWICK**

COUNTY: **IOWA**

COMUN CODE: **25026**

ACCT NO: **0701**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>4.42</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>406,415.77</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>406,420.19</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>251428 0155 SCH D OF DODGEVILLE</b>	<b>1,799.57</b>		
2. <b>253633 0158 SCH D OF MINERAL POINT</b>	<b>432,281.65</b>		
3. <b>330490 0200 SCH D OF PECATONICA AREA (BLANCHRDVLE)</b>	<b>276,218.37</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>25026 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>69,152.95</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MICHAEL DOYLE  
TOWN OF WALDWICK  
5674 STATE ROAD 39  
MINERAL POINT WI 53565-8873

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WYOMING**

COUNTY: **IOWA**

COMUN CODE: **25028**

ACCT NO: **0702**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>7.61</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>699,977.82</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>699,985.43</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>257030 0163 VALLEY SANITARY DISTRICT</b>	<b>0.00</b>		
2. <b>257050 0165 SPRING GREEN GOLF CLUB SANITARY DISTRICT</b>	<b>0.00</b>		
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>251428 0155 SCH D OF DODGEVILLE</b>	<b>225,585.32</b>		
2. <b>565523 0336 SCH D OF RIVER VALLEY (SPRING GREEN)</b>	<b>747,012.59</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>25028 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>32,970.58</b>		
2. <b>25028 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>64,398.32</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARY LLOYD-JONES  
TOWN OF WYOMING  
6514 HILLSIDE SCHOOL RD  
SPRING GREEN WI 53588

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. ARENA**

COUNTY: **IOWA**

COMUN CODE: **25101**

ACCT NO: **0703**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>3.44</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>315,439.24</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>315,442.68</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>565523 0336 SCH D OF RIVER VALLEY (SPRING GREEN)</b>	<b>466,862.45</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>25101 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>40,247.19</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DANEAN NAEGER  
VILLAGE OF ARENA  
345 WEST ST  
ARENA WI 53503-9613

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. AVOCA**

COUNTY: **IOWA**

COMUN CODE: **25102**

ACCT NO: **0704**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>1.71</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>156,993.04</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>156,994.75</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>223850 0140 SCH D OF RIVERDALE (MUSCODA)</b>	<b>203,179.80</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>25102 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>26,791.36</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LIZ WILKINSON  
VILLAGE OF AVOCA  
401 WISCONSIN ST  
AVOCA WI 53506-0188

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. BARNEVELD**

COUNTY: **IOWA**

COMUN CODE: **25106**

ACCT NO: **0705**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>8.50</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>751,192.00</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>751,200.50</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>250287 0154 SCH D OF BARNEVELD</b>	<b>1,319,501.89</b>		
2.			
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>25106 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>133,000.81</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MICHELLE WALKER  
VILLAGE OF BARNEVELD  
403 E COUNTY RD ID  
BARNEVELD WI 53507-9752

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. BLANCHARDVILLE**

COUNTY: **IOWA**

COMUN CODE: **25108**

ACCT NO: **0706**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.91</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>80,474.90</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>80,475.81</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>330490 0200 SCH D OF PECATONICA AREA (BLANCHRDVLE)</b>	<b>159,957.46</b>		
2.			
3.			
4.			
5.			
6.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>25108 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>14,248.32</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AMY MARIE BARNES  
VILLAGE OF BLANCHARDVILLE  
PO BOX 9  
BLANCHARDVILLE WI 53516-0009

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. COBB**

COUNTY: **IOWA**

COMUN CODE: **25111**

ACCT NO: **0707**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>2.61</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>230,877.17</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>230,879.78</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>252646 0157 SCH D OF IOWA-GRANT</b>	<b>330,662.65</b>		
2.			
3.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>25111 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>40,877.50</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CARLEY RIDER  
VILLAGE OF COBB  
501 BENSON ST  
COBB WI 53526-0158

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. HIGHLAND**

COUNTY: **IOWA**

COMUN CODE: **25136**

ACCT NO: **0708**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>3.71</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>339,745.88</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>339,749.59</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>252527 0156 SCH D OF HIGHLAND</b>	<b>732,398.40</b>		
2.			
3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>25136 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>57,978.71</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BECKY FREDERICKS  
VILLAGE OF HIGHLAND  
PO BOX 284  
HIGHLAND WI 53543-0284

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. HOLLANDALE**

COUNTY: **IOWA**

COMUN CODE: **25137**

ACCT NO: **0709**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>1.31</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>120,073.05</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>120,074.36</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>330490 0200 SCH D OF PECATONICA AREA (BLANCHRDVLE)</b>	<b>230,038.56</b>		
2.			
3.			
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5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>25137 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>20,490.85</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

HOLLY DEWITT  
VILLAGE OF HOLLANDALE  
PO BOX 55  
HOLLANDALE WI 53544

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. LINDEN**

COUNTY: **IOWA**

COMUN CODE: **25146**

ACCT NO: **0710**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>1.89</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>173,558.47</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>173,560.36</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>252646 0157 SCH D OF IOWA-GRANT</b>	<b>239,585.76</b>		
2.			
3.			
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>25146 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>29,618.30</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SUSAN MARIE LINDNER  
VILLAGE OF LINDEN  
PO BOX 469  
LINDEN WI 53553-0469

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. LIVINGSTON**

COUNTY: **IOWA**

COMUN CODE: **25147**

ACCT NO: **0711**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.34</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>29,799.08</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>29,799.42</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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3.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>252646 0157 SCH D OF IOWA-GRANT</b>	<b>42,678.30</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>25147 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>5,276.02</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHRISTINA CHRISTIANSON  
VILLAGE OF LIVINGSTON  
PO BOX 90  
LIVINGSTON WI 53554-0090

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. MONTFORT**

COUNTY: **IOWA**

COMUN CODE: **25151**

ACCT NO: **0712**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.51</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>44,991.44</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>44,991.95</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>252646 0157 SCH D OF IOWA-GRANT</b>	<b>64,436.81</b>		
2.			
3.			
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>25151 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>7,965.87</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DIANA KLOSTERMAN  
VILLAGE OF MONTFORT  
PO BOX 157, 102 E PARK ST  
MONTFORT WI 53569

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. MUSCODA**

COUNTY: **IOWA**

COMUN CODE: **25153**

ACCT NO: **0713**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.62</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>54,947.61</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>54,948.23</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>223850 0140 SCH D OF RIVERDALE (MUSCODA)</b>	<b>73,779.87</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>25153 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>9,728.64</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CINDA JOHNSON  
VILLAGE OF MUSCODA  
PO BOX 206, 206 N WISCONSIN AV  
MUSCODA WI 53573-0206

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

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If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. REWEY**

COUNTY: **IOWA**

COMUN CODE: **25176**

ACCT NO: **0714**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.92</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>84,735.89</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>84,736.81</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>252646 0157 SCH D OF IOWA-GRANT</b>	<b>116,972.17</b>		
2.			
3.			
4.			
5.			
6.			
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8.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>25176 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>14,460.45</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

HANNAH STEVENS  
VILLAGE OF REWEY  
218 WEST ST, PO BOX 33  
REWEY WI 53580-0033

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. RIDGEWAY**

COUNTY: **IOWA**

COMUN CODE: **25177**

ACCT NO: **0715**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>3.27</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>299,767.55</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>299,770.82</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>251428 0155 SCH D OF DODGEVILLE</b>	<b>350,012.19</b>		
2.			
3.			
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>25177 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>51,156.28</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LORI L PHELAN  
VILLAGE OF RIDGEWAY  
208 JARVIS ST, SUITE A  
RIDGEWAY WI 53582

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. DODGEVILLE**

COUNTY: **IOWA**

COMUN CODE: **25216**

ACCT NO: **0716**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>31.13</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,749,037.28</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,749,068.41</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>251428 0155 SCH D OF DODGEVILLE</b>	<b>3,330,183.34</b>		
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4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>25216 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>486,725.35</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LAUREE AULIK  
CITY OF DODGEVILLE  
100 E FOUNTAIN ST  
DODGEVILLE WI 53533-1750

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. MINERAL POINT**

COUNTY: **IOWA**

COMUN CODE: **25251**

ACCT NO: **0717**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>19.13</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,689,229.81</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,689,248.94</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>253633 0158 SCH D OF MINERAL POINT</b>	<b>2,919,419.08</b>		
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>25251 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>299,083.24</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHRISTY SKELDING  
CITY OF MINERAL POINT  
137 HIGH ST SUITE 1  
MINERAL POINT WI 53565-1387

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ANDERSON**

COUNTY: **IRON**

COMUN CODE: **26002**

ACCT NO: **0719**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>113,828.15</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>113,828.15</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>267030 0168 ANDERSON SANITARY DISTRICT #1</b>	<b>0.00</b>		
2. <b>267040 0169 WHITECAP MOUNTAINS SANITARY DISTRICT</b>	<b>0.00</b>		
3.			
4.			
5.			
6.			
7.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>262618 0159 SCH D OF HURLEY</b>	<b>139,314.32</b>		
2.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>26002 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>6,588.18</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANNA LARDINOIS  
TOWN OF ANDERSON  
10886 N HWY 122  
UPSON WI 54565

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CAREY**

COUNTY: **IRON**

COMUN CODE: **26004**

ACCT NO: **0720**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>156,452.59</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>156,452.59</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>262618 0159 SCH D OF HURLEY</b>	<b>191,482.37</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>26004 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>9,055.21</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

COURTNEY MASLANKA  
TOWN OF CAREY  
12005N HAKALA ROAD  
HURLEY WI 54534

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GURNEY**

COUNTY: **IRON**

COMUN CODE: **26006**

ACCT NO: **0721**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>97,798.03</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>97,798.03</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>262618 0159 SCH D OF HURLEY</b>	<b>119,695.05</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>26006 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>5,660.38</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHRISTINA OFSTAD  
TOWN OF GURNEY  
13831N STATE HIGHWAY 169  
SAXON WI 54559-9700

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. KIMBALL**

COUNTY: **IRON**

COMUN CODE: **26008**

ACCT NO: **0722**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>308,790.07</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>308,790.07</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>268020 0555 LAKE MICHELLE LAKE DISTRICT</b>	<b>718.46</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>262618 0159 SCH D OF HURLEY</b>	<b>377,250.68</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>26008 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>17,840.20</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

IRENE SALZMANN  
TOWN OF KIMBALL  
7744W WEST NORTH DR  
SAXON WI 54559-9402

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. KNIGHT**

COUNTY: **IRON**

COMUN CODE: **26010**

ACCT NO: **0723**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>160,034.57</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>160,034.57</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>262618 0159 SCH D OF HURLEY</b>	<b>195,866.37</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>26010 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>9,262.53</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DAN SOINE  
TOWN OF KNIGHT  
PO BOX 40  
IRON BELT WI 54536-0040

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MERCER**

COUNTY: **IRON**

COMUN CODE: **26012**

ACCT NO: **0724**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,893,491.92</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,893,491.92</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>267020 0167 MERCER SANITARY DISTRICT #1</b>	<b>50,000.00</b>		
2.			
3.			
4.			
5.			
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7.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>263484 0160 SCH D OF MERCER</b>	<b>3,106,991.00</b>		
2.			
3.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>26012 0015 NICOLET TECHNICAL COLLEGE RHIN</b>	<b>95,679.60</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DEBORAH HOHNER  
TOWN OF MERCER  
PO BOX 149, 2657 W RAILROAD ST  
MERCER WI 54547-0149

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. OMA**

COUNTY: **IRON**

COMUN CODE: **26014**

ACCT NO: **0725**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>651,840.95</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>651,840.95</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>262618 0159 SCH D OF HURLEY</b>	<b>796,637.05</b>		
2. <b>433647 0261 UHS D OF LAKELAND UNION HIGH</b>	<b>274.15</b>		
3. <b>630616 0371 SCH D OF NORTH LAKELAND</b>	<b>275.16</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>26014 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>37,727.44</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ALEX MABIE  
TOWN OF OMA  
4727W CENTER DR  
HURLEY WI 54534

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PENCE**

COUNTY: **IRON**

COMUN CODE: **26016**

ACCT NO: **0726**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>133,735.99</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>133,735.99</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>262618 0159 SCH D OF HURLEY</b>	<b>163,679.52</b>		
2.			
3.			
4.			
5.			
6.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>26016 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>7,740.41</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LORI GENISOT  
TOWN OF PENCE  
PO BOX 242  
MONTREAL WI 54550-0242

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SAXON**

COUNTY: **IRON**

COMUN CODE: **26018**

ACCT NO: **0727**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>189,632.70</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>189,632.70</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>267050 0170 SAXON SANITARY DISTRICT #1</b>	<b>0.00</b>		
2.			
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4.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>262618 0159 SCH D OF HURLEY</b>	<b>232,091.53</b>		
2.			
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>26018 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>10,975.62</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KATHRYN BRAUER  
TOWN OF SAXON  
PO BOX 37  
SAXON WI 54559-0037

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SHERMAN**

COUNTY: **IRON**

COMUN CODE: **26020**

ACCT NO: **0728**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>751,349.01</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>751,349.01</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>501071 0447 SCH D OF CHEQUAMEGON</b>	<b>998,064.33</b>		
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4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>26020 0015 NICOLET TECHNICAL COLLEGE RHIN</b>	<b>24,386.21</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ELIZABETH GODFREY  
TOWN OF SHERMAN  
3063 W STATE HWY 182  
PARK FALLS WI 54552-9259

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. HURLEY**

COUNTY: **IRON**

COMUN CODE: **26236**

ACCT NO: **0729**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>440,144.80</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>440,144.80</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>268020 0555 LAKE MICHELLE LAKE DISTRICT</b>	<b>5,152.54</b>		
2.			
3.			
4.			
5.			
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7.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>262618 0159 SCH D OF HURLEY</b>	<b>548,827.89</b>		
2.			
3.			
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>26236 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>25,954.09</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

STACEY WIERCINSKI  
CITY OF HURLEY  
405 5TH AVE N  
HURLEY WI 54534-1178

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. MONTREAL**

COUNTY: **IRON**

COMUN CODE: **26251**

ACCT NO: **0730**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>188,620.93</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>188,620.93</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>262618 0159 SCH D OF HURLEY</b>	<b>230,853.22</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>26251 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>10,917.06</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LORI GENISOT  
CITY OF MONTREAL  
54 WISCONSIN AVE  
MONTREAL WI 54550-9704

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ADAMS**

COUNTY: **JACKSON**

COMUN CODE: **27002**

ACCT NO: **0732**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,337,128.19</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,337,128.19</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>277030 0172 HATFIELD SANITARY DISTRICT #1</b>	<b>0.00</b>		
2.			
3.			
4.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>270476 0162 SCH D OF BLACK RIVER FALLS</b>	<b>1,520,130.71</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>27002 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>244,148.47</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DALE ANN BOHAC  
TOWN OF ADAMS  
W11353 SPAULDING RD  
BLACK RIVER FALLS WI 54615

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ALBION**

COUNTY: **JACKSON**

COMUN CODE: **27004**

ACCT NO: **0733**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>795,608.58</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>795,608.58</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>270476 0162 SCH D OF BLACK RIVER FALLS</b>	<b>772,731.69</b>		
2. <b>610485 0359 SCH D OF BLAIR-TAYLOR</b>	<b>205,584.53</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>27004 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>145,271.50</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JOAN HANSON  
TOWN OF ALBION  
N5813 SHADY CREEK RD  
BLACK RIVER FALLS WI 54615

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ALMA**

COUNTY: **JACKSON**

COMUN CODE: **27006**

ACCT NO: **0734**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>721,774.10</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>721,774.10</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>270091 0161 SCH D OF ALMA CENTER</b>	<b>737,987.52</b>		
2. <b>270476 0162 SCH D OF BLACK RIVER FALLS</b>	<b>308,322.99</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>27006 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>56,627.77</b>		
2. <b>27006 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>49,519.81</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DONALD FORSTING  
TOWN OF ALMA  
N8880 N CASPER RD  
ALMA CENTER WI 54611-8515

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

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5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BEAR BLUFF**

COUNTY: **JACKSON**

COMUN CODE: **27008**

ACCT NO: **0735**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>220,394.93</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>220,394.93</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>415747 0254 SCH D OF TOMAH AREA</b>	<b>230,361.20</b>		
2.			
3.			
4.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>27008 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>40,242.28</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JUDY POTTER  
TOWN OF BEAR BLUFF  
PO BOX 145  
WARRENS WI 54666-0145

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BROCKWAY**

COUNTY: **JACKSON**

COMUN CODE: **27010**

ACCT NO: **0736**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>796,071.07</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>796,071.07</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>277020 0171 BROCKWAY SANITARY DISTRICT #1</b>	<b>0.00</b>		
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>270476 0162 SCH D OF BLACK RIVER FALLS</b>	<b>905,023.23</b>		
2.			
3.			
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>27010 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>145,355.94</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JANN S DAHL  
TOWN OF BROCKWAY  
PO BOX 484  
BLACK RIVER FALLS WI 54615-0484

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CITY POINT**

COUNTY: **JACKSON**

COMUN CODE: **27012**

ACCT NO: **0737**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>273,776.84</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>273,776.84</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>714368 0440 SCH D OF PITTSVILLE</b>	<b>433,025.86</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>27012 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>35,063.86</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SARAH GRUTZIK  
TOWN OF CITY POINT  
W1364 OLD HWY 54  
PITTSVILLE WI 54466

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CLEVELAND**

COUNTY: **JACKSON**

COMUN CODE: **27014**

ACCT NO: **0738**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>364,533.74</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>364,533.74</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>270091 0161 SCH D OF ALMA CENTER</b>	<b>77,375.70</b>		
2. <b>614186 0363 SCH D OF OSSEO-FAIRCHILD</b>	<b>417,113.90</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>27014 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>45,814.82</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KIMBERLY SORENSON  
TOWN OF CLEVELAND  
W14427 OLD HWY 10  
FAIRCHILD WI 54741-8824

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CURRAN**

COUNTY: **JACKSON**

COMUN CODE: **27016**

ACCT NO: **0739**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>540,802.95</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>540,802.95</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>270476 0162 SCH D OF BLACK RIVER FALLS</b>	<b>167,000.08</b>		
2. <b>610485 0359 SCH D OF BLAIR-TAYLOR</b>	<b>638,459.10</b>		
3. <b>616426 0364 SCH D OF WHITEHALL</b>	<b>46,104.36</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>27016 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>98,746.11</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

GENELL L SEVERSON  
TOWN OF CURRAN  
N9647 TYLER RD  
HIXTON WI 54635

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
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- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FRANKLIN**

COUNTY: **JACKSON**

COMUN CODE: **27018**

ACCT NO: **0740**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>325,074.63</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>325,074.63</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>270476 0162 SCH D OF BLACK RIVER FALLS</b>	<b>8,070.32</b>		
2. <b>273428 0163 SCH D OF MELROSE-MINDORO</b>	<b>336,813.89</b>		
3. <b>610485 0359 SCH D OF BLAIR-TAYLOR</b>	<b>178,628.81</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>27018 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>59,355.92</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BREE LIEN  
TOWN OF FRANKLIN  
W16177 COUNTY RD C  
TAYLOR WI 54659-7008

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GARDEN VALLEY**

COUNTY: **JACKSON**

COMUN CODE: **27020**

ACCT NO: **0741**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>304,512.38</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>304,512.38</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>270091 0161 SCH D OF ALMA CENTER</b>	<b>477,715.42</b>		
2. <b>270476 0162 SCH D OF BLACK RIVER FALLS</b>	<b>11,549.89</b>		
3. <b>616426 0364 SCH D OF WHITEHALL</b>	<b>3,651.62</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>27020 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>36,656.39</b>		
2. <b>27020 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>2,346.18</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANN M KLIEFORTH  
TOWN OF GARDEN VALLEY  
W13760 STATE RD 121  
ALMA CENTER WI 54611-8204

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GARFIELD**

COUNTY: **JACKSON**

COMUN CODE: **27022**

ACCT NO: **0742**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>515,011.41</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>515,011.41</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>614186 0363 SCH D OF OSSEO-FAIRCHILD</b>	<b>677,034.84</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>27022 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>64,726.95</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MICHEL R BERNER  
TOWN OF GARFIELD  
N12915 W HILLCREST RD  
OSSEO WI 54758

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HIXTON**

COUNTY: **JACKSON**

COMUN CODE: **27024**

ACCT NO: **0743**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>391,429.57</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>391,429.57</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>270091 0161 SCH D OF ALMA CENTER</b>	<b>143,139.66</b>		
2. <b>270476 0162 SCH D OF BLACK RIVER FALLS</b>	<b>345,648.77</b>		
3.			
4.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>27024 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>10,983.49</b>		
2. <b>27024 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>55,514.71</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MELISSA WINDSOR  
TOWN OF HIXTON  
W12274 PETERSON RD  
ALMA CENTER WI 54611

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. IRVING**

COUNTY: **JACKSON**

COMUN CODE: **27026**

ACCT NO: **0744**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>541,975.27</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>541,975.27</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>270476 0162 SCH D OF BLACK RIVER FALLS</b>	<b>365,645.77</b>		
2. <b>273428 0163 SCH D OF MELROSE-MINDORO</b>	<b>341,586.01</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>27026 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>98,960.17</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PAULA PROFT  
TOWN OF IRVING  
W11980 TOTTEN ROAD  
BLACK RIVER FALLS WI 54615

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. KNAPP**

COUNTY: **JACKSON**

COMUN CODE: **27028**

ACCT NO: **0745**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>360,849.61</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>360,849.61</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>270476 0162 SCH D OF BLACK RIVER FALLS</b>	<b>257,268.88</b>		
2. <b>415747 0254 SCH D OF TOMAH AREA</b>	<b>140,636.77</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>27028 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>65,888.13</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DAWN LINDER  
TOWN OF KNAPP  
W4565 YONKER ROAD  
WARRENS WI 54666

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. KOMENSKY**

COUNTY: **JACKSON**

COMUN CODE: **27030**

ACCT NO: **0746**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>103,404.02</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>103,404.02</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>270476 0162 SCH D OF BLACK RIVER FALLS</b>	<b>117,556.14</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>27030 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>18,880.71</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ALINA LIMBERG  
TOWN OF KOMENSKY  
W8717 BLUEBIRD DR  
MERRILLAN WI 54754

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MANCHESTER**

COUNTY: **JACKSON**

COMUN CODE: **27032**

ACCT NO: **0747**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>702,040.87</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>702,040.87</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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6.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>270476 0162 SCH D OF BLACK RIVER FALLS</b>	<b>798,123.81</b>		
2.			
3.			
4.			
5.			
6.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>27032 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>128,186.81</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CLARE MCNAMARA  
TOWN OF MANCHESTER  
N2870 GARAGE ROAD  
BLACK RIVER FALLS WI 54615

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MELROSE**

COUNTY: **JACKSON**

COMUN CODE: **27034**

ACCT NO: **0748**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>331,649.22</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>331,649.22</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>273428 0163 SCH D OF MELROSE-MINDORO</b>	<b>511,717.24</b>		
2. <b>415460 0253 SCH D OF SPARTA AREA</b>	<b>2,111.98</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>27034 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>60,556.38</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KIMBERLY TORRES  
TOWN OF MELROSE  
N1307 SOUTH ROAD  
MELROSE WI 54642

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MILLSTON**

COUNTY: **JACKSON**

COMUN CODE: **27036**

ACCT NO: **0749**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>154,553.62</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>154,553.62</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>270476 0162 SCH D OF BLACK RIVER FALLS</b>	<b>175,706.20</b>		
2.			
3.			
4.			
5.			
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7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>27036 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>28,220.20</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DAWN WOJTYLA  
TOWN OF MILLSTON  
W6530 WOODLAND RD  
BLACK RIVER FALLS WI 54615

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. NORTH BEND**

COUNTY: **JACKSON**

COMUN CODE: **27038**

ACCT NO: **0750**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>325,382.08</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>325,382.08</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>277040 0173 NORTH BEND SANITARY DISTRICT #1</b>	<b>0.00</b>		
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>273428 0163 SCH D OF MELROSE-MINDORO</b>	<b>501,442.77</b>		
2. <b>612009 0361 SCH D OF GALESVILLE-ETTRICK</b>	<b>2,557.20</b>		
3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>27038 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>59,412.06</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SARAH HALDERSON  
TOWN OF NORTH BEND  
N17278 COUNTY RD T  
GALESVILLE WI 54630

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. NORTHFIELD**

COUNTY: **JACKSON**

COMUN CODE: **27040**

ACCT NO: **0751**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>477,694.96</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>477,694.96</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>277060 0569 NORTHFIELD SANITARY DISTRICT #2</b>	<b>0.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>270091 0161 SCH D OF ALMA CENTER</b>	<b>35,381.11</b>		
2. <b>270476 0162 SCH D OF BLACK RIVER FALLS</b>	<b>41,579.88</b>		
3. <b>614186 0363 SCH D OF OSSEO-FAIRCHILD</b>	<b>29,527.36</b>		
4. <b>616426 0364 SCH D OF WHITEHALL</b>	<b>539,027.43</b>		
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>27040 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>5,537.81</b>		
2. <b>27040 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>79,177.66</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHARON SEVERSON  
TOWN OF NORTHFIELD  
W16002 GILBERTSON RD  
OSSEO WI 54758-7822

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SPRINGFIELD**

COUNTY: **JACKSON**

COMUN CODE: **27042**

ACCT NO: **0752**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>423,346.39</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>423,346.39</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>270476 0162 SCH D OF BLACK RIVER FALLS</b>	<b>4,463.33</b>		
2. <b>610485 0359 SCH D OF BLAIR-TAYLOR</b>	<b>743,952.64</b>		
3.			
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>27042 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>77,299.52</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SUSAN WALDERA  
TOWN OF SPRINGFIELD  
N6062 N SKUTLEY RD  
TAYLOR WI 54659-8406

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. ALMA CENTER**

COUNTY: **JACKSON**

COMUN CODE: **27101**

ACCT NO: **0753**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>159,330.97</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>159,330.97</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>270091 0161 SCH D OF ALMA CENTER</b>	<b>260,968.46</b>		
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3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>27101 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>20,024.81</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CLAUDIA JEAN FIELDS  
VILLAGE OF ALMA CENTER  
PO BOX 96  
ALMA CENTER WI 54611-0096

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. HIXTON**

COUNTY: **JACKSON**

COMUN CODE: **27136**

ACCT NO: **0754**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>174,720.90</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>174,720.90</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>270476 0162 SCH D OF BLACK RIVER FALLS</b>	<b>198,633.60</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>27136 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>31,902.58</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LAURIE MUELLER  
VILLAGE OF HIXTON  
PO BOX 127  
HIXTON WI 54635-0127

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. MELROSE**

COUNTY: **JACKSON**

COMUN CODE: **27151**

ACCT NO: **0755**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>184,381.05</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>184,381.05</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>273428 0163 SCH D OF MELROSE-MINDORO</b>	<b>285,829.45</b>		
2.			
3.			
4.			
5.			
6.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>27151 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>33,666.44</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JAMIE NORTH  
VILLAGE OF MELROSE  
PO BOX 117  
MELROSE WI 54642-0117

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. MERRILLAN**

COUNTY: **JACKSON**

COMUN CODE: **27152**

ACCT NO: **0756**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>171,974.41</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>171,974.41</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>270091 0161 SCH D OF ALMA CENTER</b>	<b>281,677.16</b>		
2.			
3.			
4.			
5.			
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7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>27152 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>21,613.85</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PENNY DANIELSON  
VILLAGE OF MERRILLAN  
PO BOX 70  
MERRILLAN WI 54754-0070

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. TAYLOR**

COUNTY: **JACKSON**

COMUN CODE: **27186**

ACCT NO: **0757**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>98,623.78</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>98,623.78</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>610485 0359 SCH D OF BLAIR-TAYLOR</b>	<b>180,431.28</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>27186 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>18,573.64</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TAMMY WEISMAN  
VILLAGE OF TAYLOR  
PO BOX 130  
TAYLOR WI 54659-0130

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. BLACK RIVER FALLS** COUNTY: **JACKSON**

COMUN CODE: **27206**

ACCT NO: **0758**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,628,562.46</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,628,562.46</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>270476 0162 SCH D OF BLACK RIVER FALLS</b>	<b>1,909,618.95</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>27206 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>306,704.25</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BRAD CHOWN  
CITY OF BLACK RIVER FALLS  
101 S 2ND ST  
BLACK RIVER FALLS WI 54615-1725

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
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  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. AZTALAN**

COUNTY: **JEFFERSON**

COMUN CODE: **28002**

ACCT NO: **0760**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>20.81</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>681,165.83</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>681,186.64</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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5.			
6.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>282702 0165 SCH D OF JEFFERSON</b>	<b>1,001,242.79</b>		
2. <b>282730 0166 SCH D OF JOHNSON CREEK</b>	<b>253,676.14</b>		
3. <b>282898 0167 SCH D OF LAKE MILLS AREA</b>	<b>586,438.39</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>28002 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>138,310.87</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KATHLEEN PITZNER  
TOWN OF AZTALAN  
N5070 MARTIN RD  
JEFFERSON WI 53549

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. COLD SPRING**

COUNTY: **JEFFERSON**

COMUN CODE: **28004**

ACCT NO: **0761**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>11.47</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>375,356.20</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>375,367.67</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>281883 0164 SCH D OF FORT ATKINSON</b>	<b>188,259.58</b>		
2. <b>284221 0168 SCH D OF PALMYRA-EAGLE AREA</b>	<b>1,204.32</b>		
3. <b>646461 0388 SCH D OF WHITEWATER</b>	<b>716,752.02</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>28004 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>76,091.67</b>		
2. <b>28004 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA</b>	<b>50.50</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LISA GRIEP  
TOWN OF COLD SPRING  
W3497 VANNOY DR  
WHITEWATER WI 53190

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CONCORD**

COUNTY: **JEFFERSON**

COMUN CODE: **28006**

ACCT NO: **0762**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>31.99</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,047,037.77</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,047,069.76</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>282702 0165 SCH D OF JEFFERSON</b>	<b>329,700.51</b>		
2. <b>282730 0166 SCH D OF JOHNSON CREEK</b>	<b>627,990.41</b>		
3. <b>286125 0170 SCH D OF WATERTOWN</b>	<b>808,872.39</b>		
4. <b>674060 0419 SCH D OF OCONOMOWOC AREA</b>	<b>630,124.45</b>		
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>28006 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>147,599.91</b>		
2. <b>28006 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA</b>	<b>26,368.81</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BRIAN NEUMANN  
TOWN OF CONCORD  
N6830 COUNTY HWY E  
OCONOMOWOC WI 53066-9017

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FARMINGTON**

COUNTY: **JEFFERSON**

COMUN CODE: **28008**

ACCT NO: **0763**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>22.66</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>741,576.53</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>741,599.19</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
3.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>282702 0165 SCH D OF JEFFERSON</b>	<b>745,629.77</b>		
2. <b>282730 0166 SCH D OF JOHNSON CREEK</b>	<b>1,548,914.46</b>		
3. <b>286125 0170 SCH D OF WATERTOWN</b>	<b>24,208.38</b>		
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>28008 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>150,577.27</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TAMI LATSCH  
TOWN OF FARMINGTON  
W3157 BAKERTOWN RD  
HELENVILLE WI 53137-9743

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HEBRON**

COUNTY: **JEFFERSON**

COMUN CODE: **28010**

ACCT NO: **0764**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>16.53</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>541,034.37</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>541,050.90</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>281883 0164 SCH D OF FORT ATKINSON</b>	<b>1,152,635.33</b>		
2. <b>282702 0165 SCH D OF JEFFERSON</b>	<b>406,502.96</b>		
3.			
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>28010 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>109,857.15</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KATHLEEN A GROSS  
TOWN OF HEBRON  
N1986 FROMMADER RD  
FORT ATKINSON WI 53538-9689

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. IXONIA**

COUNTY: **JEFFERSON**

COMUN CODE: **28012**

ACCT NO: **0765**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>77.38</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,532,752.85</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,532,830.23</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>286125 0170 SCH D OF WATERTOWN</b>	<b>878,655.27</b>		
2. <b>674060 0419 SCH D OF OCONOMOWOC AREA</b>	<b>4,083,543.91</b>		
3.			
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>28012 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>93,032.53</b>		
2. <b>28012 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA</b>	<b>170,884.04</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JO ANN LESSER  
TOWN OF IXONIA  
PO BOX 109  
IXONIA WI 53036-0109

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. JEFFERSON**

COUNTY: **JEFFERSON**

COMUN CODE: **28014**

ACCT NO: **0766**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>32.27</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,056,378.42</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,056,410.69</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>538030 0544 ROCK-KOSHKONONG LAKE DISTRICT</b>	<b>16,689.36</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>281883 0164 SCH D OF FORT ATKINSON</b>	<b>678,151.18</b>		
2. <b>282702 0165 SCH D OF JEFFERSON</b>	<b>2,349,447.37</b>		
3.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>28014 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>214,497.87</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TINA BARNES  
TOWN OF JEFFERSON  
W7002 COUNTY ROAD J  
JEFFERSON WI 53549

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. KOSHKONONG**

COUNTY: **JEFFERSON**

COMUN CODE: **28016**

ACCT NO: **0767**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>65.28</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,136,889.09</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,136,954.37</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>287080 0507 EAST KOSHKONONG LAKE SANITARY DISTRICT</b>	<b>0.00</b>		
2. <b>538030 0544 ROCK-KOSHKONONG LAKE DISTRICT</b>	<b>55,595.14</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>281883 0164 SCH D OF FORT ATKINSON</b>	<b>5,655,713.03</b>		
2. <b>533612 0321 SCH D OF MILTON</b>	<b>269,950.19</b>		
3. <b>646461 0388 SCH D OF WHITEWATER</b>	<b>133,396.93</b>		
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5.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>28016 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>433,895.80</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CAITLIN KINCANNON  
TOWN OF KOSHKONONG  
W5609 STAR SCHOOL RD  
FORT ATKINSON WI 53538-9359

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LAKE MILLS**

COUNTY: **JEFFERSON**

COMUN CODE: **28018**

ACCT NO: **0768**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>58.55</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,916,612.33</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,916,670.88</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>130896 0083 SCH D OF CAMBRIDGE</b>	<b>276,825.19</b>		
2. <b>282898 0167 SCH D OF LAKE MILLS AREA</b>	<b>4,177,635.11</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>28018 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>389,168.55</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ROBIN UNTZ  
TOWN OF LAKE MILLS  
1111 S MAIN ST  
LAKE MILLS WI 53551-9701

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MILFORD**

COUNTY: **JEFFERSON**

COMUN CODE: **28020**

ACCT NO: **0769**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>18.88</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>617,950.21</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>617,969.09</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>282730 0166 SCH D OF JOHNSON CREEK</b>	<b>191,023.89</b>		
2. <b>282898 0167 SCH D OF LAKE MILLS AREA</b>	<b>1,034,763.84</b>		
3. <b>286118 0169 SCH D OF WATERLOO</b>	<b>25,361.48</b>		
4. <b>286125 0170 SCH D OF WATERTOWN</b>	<b>193,121.38</b>		
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>28020 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>125,474.92</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KAREN ANNE SCHADT  
TOWN OF MILFORD  
N9457 COUNTY RD Q  
WATERTOWN WI 53094

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. OAKLAND**

COUNTY: **JEFFERSON**

COMUN CODE: **28022**

ACCT NO: **0770**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>58.82</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,925,366.73</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,925,425.55</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>287030 0174 OAKLAND SANITARY DISTRICT #1</b>	<b>80,000.00</b>		
2. <b>288030 0179 LAKE RIPLEY MANAGEMENT DISTRICT</b>	<b>216,374.10</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>130896 0083 SCH D OF CAMBRIDGE</b>	<b>4,329,054.43</b>		
2. <b>281883 0164 SCH D OF FORT ATKINSON</b>	<b>605,577.80</b>		
3. <b>282702 0165 SCH D OF JEFFERSON</b>	<b>131,447.29</b>		
4. <b>282898 0167 SCH D OF LAKE MILLS AREA</b>	<b>65,077.58</b>		
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<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>28022 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>390,946.13</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SUSAN M DASCENZO  
TOWN OF OAKLAND  
N4450 COUNTY RD A  
CAMBRIDGE WI 53523

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PALMYRA**

COUNTY: **JEFFERSON**

COMUN CODE: **28024**

ACCT NO: **0771**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>36.29</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,187,819.79</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,187,856.08</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>288020 0178 LOWER SPRING LAKE PROT. &amp; REHAB. DISTRIC</b>	<b>6,805.60</b>		
2. <b>288040 0180 BLUE SPRING LAKE MANAGEMENT DISTRICT</b>	<b>130,000.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>281883 0164 SCH D OF FORT ATKINSON</b>	<b>32,432.37</b>		
2. <b>284221 0168 SCH D OF PALMYRA-EAGLE AREA</b>	<b>2,311,222.07</b>		
3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>28024 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>2,278.83</b>		
2. <b>28024 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA</b>	<b>96,916.88</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MICHELE R SMITH  
TOWN OF PALMYRA  
PO BOX 519  
PALMYRA WI 53156

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SULLIVAN**

COUNTY: **JEFFERSON**

COMUN CODE: **28026**

ACCT NO: **0772**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>34.96</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,144,323.17</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,144,358.13</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>287060 0176 SULLIVAN SANITARY DISTRICT #1</b>	<b>43,229.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>282702 0165 SCH D OF JEFFERSON</b>	<b>1,791,911.91</b>		
2. <b>284221 0168 SCH D OF PALMYRA-EAGLE AREA</b>	<b>745,836.10</b>		
3. <b>671376 0404 SCH D OF KETTLE MORAIN (DELAFIELD)</b>	<b>15,725.91</b>		
4. <b>674060 0419 SCH D OF OCONOMOWOC AREA</b>	<b>257,805.91</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>28026 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>127,254.25</b>		
2. <b>28026 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA</b>	<b>42,635.80</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DAWN BAUER  
TOWN OF SULLIVAN  
N3866 WEST STREET  
SULLIVAN WI 53178

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SUMNER**

COUNTY: **JEFFERSON**

COMUN CODE: **28028**

ACCT NO: **0773**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>18.77</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>614,396.69</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>614,415.46</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>287100 0593 KOSHKONONG SANITARY DISTRICT #4</b>	<b>40,441.00</b>		
2. <b>538030 0544 ROCK-KOSHKONONG LAKE DISTRICT</b>	<b>33,021.23</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>130896 0083 SCH D OF CAMBRIDGE</b>	<b>112,670.27</b>		
2. <b>281883 0164 SCH D OF FORT ATKINSON</b>	<b>1,018,996.09</b>		
3. <b>531568 0318 SCH D OF EDGERTON</b>	<b>551,281.57</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>28028 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>124,753.38</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PATRICIA ACHILLI  
TOWN OF SUMNER  
N1525 CHURCH ST  
EDGERTON WI 53354

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WATERLOO**

COUNTY: **JEFFERSON**

COMUN CODE: **28030**

ACCT NO: **0774**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>15.45</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>505,836.06</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>505,851.51</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>282898 0167 SCH D OF LAKE MILLS AREA</b>	<b>428,130.20</b>		
2. <b>286118 0169 SCH D OF WATERLOO</b>	<b>753,151.91</b>		
3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>28030 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>102,710.12</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CINDY SCHROEDER  
TOWN OF WATERLOO  
N7874 STATE HWY 89  
WATERLOO WI 53594

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WATERTOWN**

COUNTY: **JEFFERSON**

COMUN CODE: **28032**

ACCT NO: **0775**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>33.08</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,082,766.78</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,082,799.86</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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4.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>282730 0166 SCH D OF JOHNSON CREEK</b>	<b>528,868.68</b>		
2. <b>282898 0167 SCH D OF LAKE MILLS AREA</b>	<b>31,417.74</b>		
3. <b>286125 0170 SCH D OF WATERTOWN</b>	<b>1,743,766.59</b>		
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5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>28032 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>219,856.03</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JAMES WENDT  
TOWN OF WATERTOWN  
N8302 HIGH RD  
WATERTOWN WI 53094-9589

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. CAMBRIDGE**

COUNTY: **JEFFERSON**

COMUN CODE: **28111**

ACCT NO: **0776**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.97</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>29,201.48</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>29,202.45</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>288030 0179 LAKE RIPLEY MANAGEMENT DISTRICT</b>	<b>1,181.90</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>130896 0083 SCH D OF CAMBRIDGE</b>	<b>82,860.06</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>28111 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>6,380.10</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LISA MOEN  
VILLAGE OF CAMBRIDGE  
PO BOX 99, 200 SPRING ST  
CAMBRIDGE WI 53523

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. JOHNSON CREEK**

COUNTY: **JEFFERSON**

COMUN CODE: **28141**

ACCT NO: **0777**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>54.82</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,667,749.46</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,667,804.28</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>282730 0166 SCH D OF JOHNSON CREEK</b>	<b>5,937,059.42</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>28141 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>364,378.89</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ELISSA FRIEDL  
VILLAGE OF JOHNSON CREEK  
PO BOX 238  
JOHNSON CREEK WI 53038-0238

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. LAC LA BELLE**

COUNTY: **JEFFERSON**

COMUN CODE: **28146**

ACCT NO: **1977**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.08</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,372.20</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,372.28</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>678090 0454 LAC LA BELLE LAKE MGT. DISTRICT</b>	<b>52.84</b>		
2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>674060 0419 SCH D OF OCONOMOWOC AREA</b>	<b>4,669.44</b>		
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>28146 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA</b>	<b>195.40</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DANIELLE WRAALSTAD  
VILLAGE OF LAC LA BELLE  
W359 N6812 BROWN ST  
OCONOMOWOC WI 53066

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. PALMYRA**

COUNTY: **JEFFERSON**

COMUN CODE: **28171**

ACCT NO: **0778**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>17.38</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>528,815.50</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>528,832.88</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>288020 0178 LOWER SPRING LAKE PROT. &amp; REHAB. DISTRIC</b>	<b>22,619.40</b>		
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>284221 0168 SCH D OF PALMYRA-EAGLE AREA</b>	<b>1,117,730.59</b>		
2.			
3.			
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>28171 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA</b>	<b>46,869.99</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LAURIE MUELLER  
VILLAGE OF PALMYRA  
PO BOX 380  
PALMYRA WI 53156-0380

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. SULLIVAN**

COUNTY: **JEFFERSON**

COMUN CODE: **28181**

ACCT NO: **0779**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>7.24</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>236,945.16</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>236,952.40</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
3.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>282702 0165 SCH D OF JEFFERSON</b>	<b>677,478.73</b>		
2.			
3.			
4.			
5.			
6.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>28181 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>48,111.77</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

HEATHER RUPNOW  
VILLAGE OF SULLIVAN  
PO BOX 6, 500 MADISON AVE  
SULLIVAN WI 53178-0006

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. FORT ATKINSON**

COUNTY: **JEFFERSON**

COMUN CODE: **28226**

ACCT NO: **0780**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>127.37</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>3,874,434.79</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>3,874,562.16</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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4.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>281883 0164 SCH D OF FORT ATKINSON</b>	<b>12,047,496.37</b>		
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3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>28226 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>846,507.40</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MICHELLE EBBERT  
CITY OF FORT ATKINSON  
101 N MAIN ST  
FORT ATKINSON WI 53538-1861

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. JEFFERSON**

COUNTY: **JEFFERSON**

COMUN CODE: **28241**

ACCT NO: **0781**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>79.11</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,406,483.93</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,406,563.04</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>282702 0165 SCH D OF JEFFERSON</b>	<b>7,403,715.67</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>28241 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>525,781.58</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SARAH L COPSEY  
CITY OF JEFFERSON  
317 S MAIN STREET  
JEFFERSON WI 53549

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. LAKE MILLS**

COUNTY: **JEFFERSON**

COMUN CODE: **28246**

ACCT NO: **0782**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>86.82</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,640,974.89</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,641,061.71</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>282898 0167 SCH D OF LAKE MILLS AREA</b>	<b>6,553,033.14</b>		
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5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>28246 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>577,014.43</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MISTY QUEST  
CITY OF LAKE MILLS  
200 D WATER STREET  
LAKE MILLS WI 53551

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. WATERLOO**

COUNTY: **JEFFERSON**

COMUN CODE: **28290**

ACCT NO: **0783**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>33.81</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,028,602.70</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,028,636.51</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>286118 0169 SCH D OF WATERLOO</b>	<b>2,603,510.79</b>		
2.			
3.			
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>28290 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>224,734.66</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JEANNE RITTER  
CITY OF WATERLOO  
136 NORTH MONROE ST  
WATERLOO WI 53594-1198

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. WATERTOWN**

COUNTY: **JEFFERSON**

COMUN CODE: **28291**

ACCT NO: **0784**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>139.27</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>4,095,655.47</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>4,095,794.74</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
3.			
4.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>286125 0170 SCH D OF WATERTOWN</b>	<b>8,742,122.89</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>28291 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>925,621.01</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MEGAN DUNNEISEN  
CITY OF WATERTOWN  
106 JONES STREET, PO BOX 477  
WATERTOWN WI 53094

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. WHITEWATER**

COUNTY: **JEFFERSON**

COMUN CODE: **28292**

ACCT NO: **0785**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>11.72</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>356,639.82</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>356,651.54</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>646461 0388 SCH D OF WHITEWATER</b>	<b>888,424.99</b>		
2.			
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>28292 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>77,920.59</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

HEATHER BOEHM  
CITY OF WHITEWATER  
PO BOX 178  
WHITEWATER WI 53190-0178

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ARMENIA**

COUNTY: **JUNEAU**

COMUN CODE: **29002**

ACCT NO: **0787**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>6.23</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,338,817.28</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,338,823.51</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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6.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>293871 0173 SCH D OF NECEDAH AREA</b>	<b>735,455.03</b>		
2. <b>713906 0439 SCH D OF NEKOOSA</b>	<b>746,797.64</b>		
3.			
4.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>29002 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>114,245.44</b>		
2. <b>29002 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>72,000.66</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JENNIFER WIERSMA  
TOWN OF ARMENIA  
N14450 17TH AVE N  
NECEDAH WI 54646

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CLEARFIELD**

COUNTY: **JUNEAU**

COMUN CODE: **29004**

ACCT NO: **0788**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>4.10</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>879,770.96</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>879,775.06</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>293871 0173 SCH D OF NECEDAH AREA</b>	<b>211,218.92</b>		
2. <b>293948 0174 SCH D OF NEW LISBON</b>	<b>687,459.04</b>		
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>29004 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>142,526.81</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CYNTHIA SUZDA  
TOWN OF CLEARFIELD  
N8856 STATE ROAD 80  
NEW LISBON WI 53950-9630

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CUTLER**

COUNTY: **JUNEAU**

COMUN CODE: **29006**

ACCT NO: **0789**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>1.38</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>296,081.84</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>296,083.22</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>293871 0173 SCH D OF NECEDAH AREA</b>	<b>186,998.91</b>		
2. <b>293948 0174 SCH D OF NEW LISBON</b>	<b>48,369.13</b>		
3. <b>415747 0254 SCH D OF TOMAH AREA</b>	<b>64,105.11</b>		
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>29006 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>47,966.58</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BOBBIE KAY GEORGESON  
TOWN OF CUTLER  
W10164 24TH ST  
CAMP DOUGLAS WI 54618-9727

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FINLEY**

COUNTY: **JUNEAU**

COMUN CODE: **29008**

ACCT NO: **0790**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.69</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>148,542.57</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>148,543.26</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>293871 0173 SCH D OF NECEDAH AREA</b>	<b>146,094.76</b>		
2. <b>714368 0440 SCH D OF PITTSVILLE</b>	<b>11,869.40</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>29008 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>22,694.33</b>		
2. <b>29008 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>961.11</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ELLEN CARTER  
TOWN OF FINLEY  
W7304 2ND ST  
NECEDAH WI 54646-7000

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FOUNTAIN**

COUNTY: **JUNEAU**

COMUN CODE: **29010**

ACCT NO: **0791**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>2.27</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>486,892.78</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>486,895.05</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>291673 0171 SCH D OF ROYALL</b>	<b>3,659.05</b>		
2. <b>293948 0174 SCH D OF NEW LISBON</b>	<b>492,068.30</b>		
3.			
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>29010 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>78,878.80</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LORI LOWE  
TOWN OF FOUNTAIN  
W9921 JACOBSEN RD  
CAMP DOUGLAS WI 54618

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GERMANTOWN**

COUNTY: **JUNEAU**

COMUN CODE: **29012**

ACCT NO: **0792**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>22.69</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>4,872,639.81</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>4,872,662.50</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>297030 0181 O'DELL'S BAY SANITARY DISTRICT #1</b>	<b>0.00</b>		
2. <b>297040 0589 O'DELL'S BAY SANITARY DISTRICT #2</b>	<b>0.00</b>		
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4.			
5.			
6.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>293360 0172 SCH D OF MAUSTON</b>	<b>1,059,695.74</b>		
2. <b>293871 0173 SCH D OF NECEDAH AREA</b>	<b>2,568,325.17</b>		
3. <b>293948 0174 SCH D OF NEW LISBON</b>	<b>1,512,558.70</b>		
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5.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>29012 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>789,389.33</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SUSAN GANTHER  
TOWN OF GERMANTOWN  
N7560 17TH AVE  
NEW LISBON WI 53950-9327

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. KILDARE**

COUNTY: **JUNEAU**

COMUN CODE: **29014**

ACCT NO: **0793**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>3.48</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>747,356.14</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>747,359.62</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>293360 0172 SCH D OF MAUSTON</b>	<b>860,935.64</b>		
2.			
3.			
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>29014 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>121,075.02</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JENNIFER MASCH  
TOWN OF KILDARE  
W3604 55TH ST  
MAUSTON WI 53948

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. KINGSTON**

COUNTY: **JUNEAU**

COMUN CODE: **29016**

ACCT NO: **0794**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.17</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>34,283.55</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>34,283.72</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>415747 0254 SCH D OF TOMAH AREA</b>	<b>31,793.58</b>		
2.			
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>29016 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>5,554.09</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ELLEN J CARTER  
TOWN OF KINGSTON  
PO BOX 24  
MATHER WI 54641-0024

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LEMONWEIR**

COUNTY: **JUNEAU**

COMUN CODE: **29018**

ACCT NO: **0795**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>6.94</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,491,129.98</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,491,136.92</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>298030 0182 PARTRIDGE LAKE DISTRICT</b>	<b>0.00</b>		
2.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>293360 0172 SCH D OF MAUSTON</b>	<b>1,717,744.56</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>29018 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>241,569.69</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CARIN E LEACH  
TOWN OF LEMONWEIR  
N3935 19TH AVE  
MAUSTON WI 53948-9605

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LINDINA**

COUNTY: **JUNEAU**

COMUN CODE: **29020**

ACCT NO: **0796**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>2.71</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>582,219.22</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>582,221.93</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>293360 0172 SCH D OF MAUSTON</b>	<b>662,408.98</b>		
2. <b>296713 0175 SCH D OF WONEWOC-UNION CENTER</b>	<b>9,119.16</b>		
3.			
4.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>29020 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>93,155.84</b>		
2. <b>29020 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>767.74</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHARIE MILES  
TOWN OF LINDINA  
W8057 LARSON RD  
MAUSTON WI 53948-9027

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LISBON**

COUNTY: **JUNEAU**

COMUN CODE: **29022**

ACCT NO: **0797**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>3.59</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>770,042.23</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>770,045.82</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>293360 0172 SCH D OF MAUSTON</b>	<b>443,115.44</b>		
2. <b>293948 0174 SCH D OF NEW LISBON</b>	<b>391,199.51</b>		
3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>29022 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>124,750.27</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANDREA HAWKINS  
TOWN OF LISBON  
W6362 MEREDITH RD  
NEW LISBON WI 53950-9453

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LYNDON**

COUNTY: **JUNEAU**

COMUN CODE: **29024**

ACCT NO: **0798**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>5.86</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,259,391.58</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,259,397.44</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>298040 0606 TROUT LAKE DISTRICT</b>	<b>6,000.00</b>		
2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>293360 0172 SCH D OF MAUSTON</b>	<b>376,246.43</b>		
2. <b>564753 0334 SCH D OF REEDSBURG</b>	<b>2,790.00</b>		
3. <b>566678 0338 SCH D OF WISCONSIN DELLS</b>	<b>973,393.99</b>		
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>29024 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>52,912.25</b>		
2. <b>29024 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>99,477.44</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DENISE GIEBEL  
TOWN OF LYNDON  
W3080 MITCHELL RD  
LYNDON STATION WI 53944-9736

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MARION**

COUNTY: **JUNEAU**

COMUN CODE: **29026**

ACCT NO: **0799**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>2.96</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>636,454.73</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>636,457.69</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>293360 0172 SCH D OF MAUSTON</b>	<b>733,179.98</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>29026 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>103,108.50</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

NICOLE CLARK  
TOWN OF MARION  
N4258 25TH AVE  
MAUSTON WI 53948

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. NECEDAH**

COUNTY: **JUNEAU**

COMUN CODE: **29028**

ACCT NO: **0800**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>11.75</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,522,639.47</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,522,651.22</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>293871 0173 SCH D OF NECEDAH AREA</b>	<b>2,630,869.97</b>		
2.			
3.			
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>29028 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>408,678.82</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SUSAN KOSINSKI  
TOWN OF NECEDAH  
PO BOX 349  
NECEDAH WI 54646-0349

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ORANGE**

COUNTY: **JUNEAU**

COMUN CODE: **29030**

ACCT NO: **0801**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>1.83</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>392,767.60</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>392,769.43</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>293948 0174 SCH D OF NEW LISBON</b>	<b>252,262.28</b>		
2. <b>415747 0254 SCH D OF TOMAH AREA</b>	<b>133,777.70</b>		
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>29030 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>63,630.10</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LANA WAGENSON  
TOWN OF ORANGE  
N9177 BROWN RD  
CAMP DOUGLAS WI 54618-8703

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PLYMOUTH**

COUNTY: **JUNEAU**

COMUN CODE: **29032**

ACCT NO: **0802**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>2.72</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>583,857.90</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>583,860.62</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>291673 0171 SCH D OF ROYALL</b>	<b>997,389.31</b>		
2. <b>293360 0172 SCH D OF MAUSTON</b>	<b>1,201.00</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>29032 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>94,587.58</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BETTY MANSON  
TOWN OF PLYMOUTH  
W9902 STATE RD 82  
ELROY WI 53929-9453

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SEVEN MILE CREEK** COUNTY: **JUNEAU**

COMUN CODE: **29034**

ACCT NO: **0803**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>1.46</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>313,391.82</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>313,393.28</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>293360 0172 SCH D OF MAUSTON</b>	<b>295,421.95</b>		
2. <b>564753 0334 SCH D OF REEDSBURG</b>	<b>67,062.99</b>		
3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>29034 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>41,545.75</b>		
2. <b>29034 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>6,072.81</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ELIZABETH TAYLOR-HART  
TOWN OF SEVEN MILE CREEK  
W5275 GESSER RD  
MAUSTON WI 53948

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SUMMIT**

COUNTY: **JUNEAU**

COMUN CODE: **29036**

ACCT NO: **0804**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>2.78</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>597,942.20</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>597,944.98</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>293360 0172 SCH D OF MAUSTON</b>	<b>207,238.75</b>		
2. <b>296713 0175 SCH D OF WONEWOC-UNION CENTER</b>	<b>529,548.45</b>		
3.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>29036 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>29,144.38</b>		
2. <b>29036 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>44,582.67</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TAMMY MILLER  
TOWN OF SUMMIT  
W7668 MILLER RD  
WONEWOC WI 53968

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WONEWOC**

COUNTY: **JUNEAU**

COMUN CODE: **29038**

ACCT NO: **0805**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>2.19</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>469,559.05</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>469,561.24</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>291673 0171 SCH D OF ROYALL</b>	<b>243,712.68</b>		
2. <b>296713 0175 SCH D OF WONEWOC-UNION CENTER</b>	<b>387,364.82</b>		
3. <b>622541 0366 SCH D OF HILLSBORO</b>	<b>26,382.23</b>		
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5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>29038 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>26,529.86</b>		
2. <b>29038 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>32,612.24</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KATHY RETZLAFF  
TOWN OF WONEWOC  
W10265 LUMSDEN RD  
ELROY WI 53929-9714

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. CAMP DOUGLAS**

COUNTY: **JUNEAU**

COMUN CODE: **29111**

ACCT NO: **0806**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>1.13</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>241,446.94</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>241,448.07</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>415747 0254 SCH D OF TOMAH AREA</b>	<b>224,624.25</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>29111 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>39,240.08</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SARAH STARK  
VILLAGE OF CAMP DOUGLAS  
PO BOX 200, 304 CENTER ST  
CAMP DOUGLAS WI 54618

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

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4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. HUSTLER**

COUNTY: **JUNEAU**

COMUN CODE: **29136**

ACCT NO: **0807**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.47</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>100,805.82</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>100,806.29</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>293948 0174 SCH D OF NEW LISBON</b>	<b>102,652.65</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>29136 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>16,383.01</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JOYCE DUESCHER  
VILLAGE OF HUSTLER  
PO BOX 176  
HUSTLER WI 54637-0201

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. LYNDON STATION**

COUNTY: **JUNEAU**

COMUN CODE: **29146**

ACCT NO: **0808**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>1.33</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>284,485.83</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>284,487.16</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>293360 0172 SCH D OF MAUSTON</b>	<b>328,764.49</b>		
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3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>29146 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>46,234.78</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MICHELLE L KLEIN  
VILLAGE OF LYNDON STATION  
PO BOX 408  
LYNDON STATION WI 53944-0408

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. NECEDAH**

COUNTY: **JUNEAU**

COMUN CODE: **29161**

ACCT NO: **0809**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>1.25</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>261,095.42</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>261,096.67</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>293871 0173 SCH D OF NECEDAH AREA</b>	<b>280,522.24</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>29161 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>43,576.27</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ROGER HERRIED  
VILLAGE OF NECEDAH  
PO BOX 371, 101 CENTER ST  
NECEDAH WI 54646-0371

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. UNION CENTER**

COUNTY: **JUNEAU**

COMUN CODE: **29186**

ACCT NO: **0810**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.58</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>124,644.55</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>124,645.13</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>296713 0175 SCH D OF WONEWOC-UNION CENTER</b>	<b>158,393.97</b>		
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<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>29186 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>13,335.19</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ROBIN LAUBSCHER  
VILLAGE OF UNION CENTER  
PO BOX 96, 339 HIGH ST  
UNION CENTER WI 53962-0096

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. WONEWOC**

COUNTY: **JUNEAU**

COMUN CODE: **29191**

ACCT NO: **0811**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>1.37</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>286,310.94</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>286,312.31</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>296713 0175 SCH D OF WONEWOC-UNION CENTER</b>	<b>373,633.59</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>29191 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>31,456.21</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LEE KUCHER  
VILLAGE OF WONEWOC  
200 WEST STREET  
WONEWOC WI 53968

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. ELROY**

COUNTY: **JUNEAU**

COMUN CODE: **29221**

ACCT NO: **0812**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>2.37</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>493,892.71</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>493,895.08</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>291673 0171 SCH D OF ROYALL</b>	<b>870,743.40</b>		
2.			
3.			
4.			
5.			
6.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>29221 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>82,429.64</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LYNN THORSON  
CITY OF ELROY  
1717 OMAHA STREET  
ELROY WI 53929-1251

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. MAUSTON**

COUNTY: **JUNEAU**

COMUN CODE: **29251**

ACCT NO: **0813**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>9.64</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,008,724.59</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,008,734.23</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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6.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>293360 0172 SCH D OF MAUSTON</b>	<b>2,383,896.04</b>		
2.			
3.			
4.			
5.			
6.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>29251 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>335,251.84</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DARON J HAUGH  
CITY OF MAUSTON  
303 MANSION ST  
MAUSTON WI 53948-1329

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. NEW LISBON**

COUNTY: **JUNEAU**

COMUN CODE: **29261**

ACCT NO: **0814**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>3.83</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>797,376.50</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>797,380.33</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>293948 0174 SCH D OF NEW LISBON</b>	<b>833,855.23</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>29261 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>133,080.43</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JEN PEDERSEN  
CITY OF NEW LISBON  
PO BOX 218  
NEW LISBON WI 53950-0218

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. WISCONSIN DELLS** COUNTY: **JUNEAU** COMUN CODE: **29291** ACCT NO: **1983**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.01</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,908.99</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,909.00</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>566678 0338 SCH D OF WISCONSIN DELLS</b>	<b>3,135.28</b>		
2.			
3.			
4.			
5.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>29291 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>319.60</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LISA A MC CLYMAN  
CITY OF WISCONSIN DELLS  
300 LACROSSE ST  
WISCONSIN DELLS WI 53965-1569

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BRIGHTON**

COUNTY: **KENOSHA**

COMUN CODE: **30002**

ACCT NO: **0816**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-87.44</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,126,145.51</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,126,058.07</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>300657 0176 SCH D OF BRIGHTON #1</b>	<b>1,246,578.26</b>		
2. <b>305054 0181 UHS D OF CENTRAL-WESTOSHA UNION HIGH</b>	<b>796,279.64</b>		
3. <b>306412 0187 SCH D OF WHEATLAND J 1</b>	<b>156,650.29</b>		
4. <b>510777 0301 SCH D OF BURLINGTON AREA</b>	<b>20.91</b>		
5. <b>515852 0307 UHS D OF UNION GROVE UNION HIGH</b>	<b>38,285.74</b>		
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>30002 0006 GATEWAY TECHNICAL COLLEGE KENO</b>	<b>186,121.76</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANGELA AXTON  
TOWN OF BRIGHTON  
PO BOX 249  
KANSASVILLE WI 53139-0249

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PARIS**

COUNTY: **KENOSHA**

COMUN CODE: **30006**

ACCT NO: **0818**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-89.88</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,157,577.62</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,157,487.74</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>304235 0179 SCH D OF PARIS J 1</b>	<b>584,330.62</b>		
2. <b>305054 0181 UHS D OF CENTRAL-WESTOSHA UNION HIGH</b>	<b>820,617.93</b>		
3. <b>515852 0307 UHS D OF UNION GROVE UNION HIGH</b>	<b>36,980.50</b>		
4. <b>515859 0308 SCH D OF UNION GROVE J 1</b>	<b>64,556.59</b>		
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>30006 0006 GATEWAY TECHNICAL COLLEGE KENO</b>	<b>191,316.64</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LEAH EDQUIST  
TOWN OF PARIS  
16607 BURLINGTON RD  
UNION GROVE WI 53182-9407

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. RANDALL**

COUNTY: **KENOSHA**

COMUN CODE: **30010**

ACCT NO: **0819**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-229.98</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,770,611.17</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,770,381.19</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>308060 0188 POWERS LAKE MANAGEMENT DISTRICT</b>	<b>23,149.04</b>		
2. <b>648100 0521 LAKE BENEDICT/LAKE TOMBEAU MANAGEMENT DI</b>	<b>8,622.77</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>304627 0180 SCH D OF RANDALL J 1</b>	<b>4,344,371.27</b>		
2. <b>305780 0184 SCH D OF TREVOR-WILMOT CONSOLIDATED</b>	<b>242,056.67</b>		
3. <b>306412 0187 SCH D OF WHEATLAND J 1</b>	<b>38,074.99</b>		
4. <b>306545 0188 UHS D OF WILMOT (SALEM) UNION HIGH</b>	<b>2,790,652.57</b>		
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>30010 0006 GATEWAY TECHNICAL COLLEGE KENO</b>	<b>489,533.04</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CALLIE RUCKER  
TOWN OF RANDALL  
34530 BASSETT RD  
BURLINGTON WI 53105

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SOMERS**

COUNTY: **KENOSHA**

COMUN CODE: **30014**

ACCT NO: **0821**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-33.33</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>429,225.43</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>429,192.10</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>302793 0178 SCH D OF KENOSHA</b>	<b>648,636.96</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>30014 0006 GATEWAY TECHNICAL COLLEGE KENO</b>	<b>70,939.49</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

WENDY BURNETTE  
TOWN OF SOMERS  
PO BOX 197  
SOMERS WI 53171-0197

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WHEATLAND**

COUNTY: **KENOSHA**

COMUN CODE: **30016**

ACCT NO: **0822**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-152.96</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,970,005.28</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,969,852.32</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>308020 0184 LILLY LAKE REHABILITATION DISTRICT</b>	<b>48,000.00</b>		
2. <b>308060 0188 POWERS LAKE MANAGEMENT DISTRICT</b>	<b>2,474.08</b>		
3.			
4.			
5.			
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7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>305054 0181 UHS D OF CENTRAL-WESTOSHA UNION HIGH</b>	<b>1,155,942.81</b>		
2. <b>306412 0187 SCH D OF WHEATLAND J 1</b>	<b>2,965,237.73</b>		
3. <b>306545 0188 UHS D OF WILMOT (SALEM) UNION HIGH</b>	<b>378,819.22</b>		
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>30016 0006 GATEWAY TECHNICAL COLLEGE KENO</b>	<b>325,589.23</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DONNA M DEUSTER  
TOWN OF WHEATLAND  
PO BOX 797, 34315 GENEVA RD  
NEW MUNSTER WI 53152-0797

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. BRISTOL**

COUNTY: **KENOSHA**

COMUN CODE: **30104**

ACCT NO: **1984**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-288.21</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>3,711,911.73</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>3,711,623.52</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>308040 0186 GEORGE LAKE PUB INLAND LAKE PRO &amp; REHAB</b>	<b>55,000.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>300665 0177 SCH D OF BRISTOL #1</b>	<b>4,530,514.35</b>		
2. <b>304235 0179 SCH D OF PARIS J 1</b>	<b>111,418.28</b>		
3. <b>305054 0181 UHS D OF CENTRAL-WESTOSHA UNION HIGH</b>	<b>2,736,571.90</b>		
4. <b>305068 0183 SCH D OF SALEM</b>	<b>389,240.92</b>		
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>30104 0006 GATEWAY TECHNICAL COLLEGE KENO</b>	<b>613,479.81</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

RENEE BRICKNER  
VILLAGE OF BRISTOL  
19801 83RD ST  
BRISTOL WI 53104

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. GENOA CITY**

COUNTY: **KENOSHA**

COMUN CODE: **30131**

ACCT NO: **0823**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-0.13</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,706.11</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,705.98</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>304627 0180 SCH D OF RANDALL J 1</b>	<b>2,658.15</b>		
2. <b>306545 0188 UHS D OF WILMOT (SALEM) UNION HIGH</b>	<b>1,607.46</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>30131 0006 GATEWAY TECHNICAL COLLEGE KENO</b>	<b>281.98</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JACKIE PETRITIS  
VILLAGE OF GENOA CITY  
755 FELLOWS RD, PO BOX 428  
GENOA CITY WI 53128-0428

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. PADDOCK LAKE**

COUNTY: **KENOSHA**

COMUN CODE: **30171**

ACCT NO: **0824**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-105.45</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,270,358.54</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,270,253.09</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>308050 0187 PADDOCK LAKE PUB INLAND LAKE PRO &amp; REHAB</b>	<b>57,363.00</b>		
2. <b>308090 0191 HOOKER LAKE MANAGEMENT DISTRICT</b>	<b>498.72</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>300657 0176 SCH D OF BRIGHTON #1</b>	<b>783.86</b>		
2. <b>305054 0181 UHS D OF CENTRAL-WESTOSHA UNION HIGH</b>	<b>999,116.94</b>		
3. <b>305068 0183 SCH D OF SALEM</b>	<b>2,322,837.33</b>		
4. <b>306545 0188 UHS D OF WILMOT (SALEM) UNION HIGH</b>	<b>2,716.54</b>		
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>30171 0006 GATEWAY TECHNICAL COLLEGE KENO</b>	<b>224,456.79</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MICHELLE SHRAMEK  
VILLAGE OF PADDOCK LAKE  
6969 236TH AVE  
SALEM WI 53168-9624

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. PLEASANT PRAIRIE**

COUNTY: **KENOSHA**

COMUN CODE: **30174**

ACCT NO: **0825**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-1,432.76</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>18,453,136.08</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>18,451,703.32</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>300665 0177 SCH D OF BRISTOL #1</b>	<b>1,494,272.31</b>		
2. <b>302793 0178 SCH D OF KENOSHA</b>	<b>26,255,072.25</b>		
3. <b>305054 0181 UHS D OF CENTRAL-WESTOSHA UNION HIGH</b>	<b>795,667.04</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>30174 0006 GATEWAY TECHNICAL COLLEGE KENO</b>	<b>3,049,810.24</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JANE SNELL  
VILLAGE OF PLEASANT PRAIRIE  
9915 39TH AVE  
PLEASANT PR WI 53158-6504

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. SALEM LAKES**

COUNTY: **KENOSHA**

COMUN CODE: **30179**

ACCT NO: **1994**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-588.02</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>7,084,055.66</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>7,083,467.64</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>308070 0189 CAMP LAKE-CENTER LAKE REHAB DISTRICT</b>	<b>265,000.00</b>		
2. <b>308080 0190 VOLTZ LAKE MANAGEMENT DISTRICT</b>	<b>37,237.00</b>		
3. <b>308090 0191 HOOKER LAKE MANAGEMENT DISTRICT</b>	<b>41,858.28</b>		
4. <b>308100 0626 SILVER LAKE MANAGEMENT DISTRICT</b>	<b>52,000.00</b>		
5.			
6.			
7.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>305054 0181 UHS D OF CENTRAL-WESTOSHA UNION HIGH</b>	<b>2,301,658.93</b>		
2. <b>305068 0183 SCH D OF SALEM</b>	<b>5,617,885.75</b>		
3. <b>305369 0185 SCH D OF SILVER LAKE J 1</b>	<b>2,695,680.00</b>		
4. <b>305780 0184 SCH D OF TREVOR-WILMOT CONSOLIDATED</b>	<b>2,855,238.51</b>		
5. <b>306412 0187 SCH D OF WHEATLAND J 1</b>	<b>546,147.99</b>		
6. <b>306545 0188 UHS D OF WILMOT (SALEM) UNION HIGH</b>	<b>4,193,871.21</b>		
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>30179 0006 GATEWAY TECHNICAL COLLEGE KENO</b>	<b>1,251,665.83</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____ (7)
Total January payment to county (A.4 + C.3 + C.5)	_____		

SARA M SPENCER  
VILLAGE OF SALEM LAKES  
9814 ANTIOCH RD  
SALEM WI 53168

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
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  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

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4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
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If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. SOMERS**

COUNTY: **KENOSHA**

COMUN CODE: **30182**

ACCT NO: **1993**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-323.58</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>4,167,449.50</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>4,167,125.92</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>302793 0178 SCH D OF KENOSHA</b>	<b>6,162,040.50</b>		
2. <b>304235 0179 SCH D OF PARIS J 1</b>	<b>47,149.35</b>		
3. <b>305054 0181 UHS D OF CENTRAL-WESTOSHA UNION HIGH</b>	<b>66,215.27</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>30182 0006 GATEWAY TECHNICAL COLLEGE KENO</b>	<b>688,768.03</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

WENDY BURNETTE  
VILLAGE OF SOMERS  
PO BOX 197  
SOMERS WI 53171

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. TWIN LAKES**

COUNTY: **KENOSHA**

COMUN CODE: **30186**

ACCT NO: **0827**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-378.76</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>4,562,989.33</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>4,562,610.57</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>308030 0185 TWIN LAKES PRO &amp; REHAB DISTRICT</b>	<b>150,000.00</b>		
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>304627 0180 SCH D OF RANDALL J 1</b>	<b>2,733,559.58</b>		
2. <b>305780 0184 SCH D OF TREVOR-WILMOT CONSOLIDATED</b>	<b>10,413.82</b>		
3. <b>305817 0186 SCH D OF TWIN LAKES #4</b>	<b>4,703,245.00</b>		
4. <b>306545 0188 UHS D OF WILMOT (SALEM) UNION HIGH</b>	<b>4,595,996.00</b>		
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>30186 0006 GATEWAY TECHNICAL COLLEGE KENO</b>	<b>806,224.30</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SABRINA WASWO  
VILLAGE OF TWIN LAKES  
PO BOX 1024  
TWIN LAKES WI 53181-1024

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. KENOSHA**

COUNTY: **KENOSHA**

COMUN CODE: **30241**

ACCT NO: **0828**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-2,747.91</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>33,105,080.33</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>33,102,332.42</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>300665 0177 SCH D OF BRISTOL #1</b>	<b>1,632,584.34</b>		
2. <b>302793 0178 SCH D OF KENOSHA</b>	<b>48,339,464.29</b>		
3. <b>304235 0179 SCH D OF PARIS J 1</b>	<b>1,167,733.75</b>		
4. <b>305054 0181 UHS D OF CENTRAL-WESTOSHA UNION HIGH</b>	<b>2,509,248.47</b>		
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>30241 0006 GATEWAY TECHNICAL COLLEGE KENO</b>	<b>5,849,261.97</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MICHELLE L. NELSON  
CITY OF KENOSHA  
625 52ND ST, RM 105  
KENOSHA WI 53140-3480

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. AHNAPEE**

COUNTY: **KEWAUNEE**

COMUN CODE: **31002**

ACCT NO: **0830**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>694,176.01</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>694,176.01</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>310070 0189 SCH D OF ALGOMA</b>	<b>967,401.25</b>		
2.			
3.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>31002 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB</b>	<b>83,999.79</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PHILLIP M STEFFEN  
TOWN OF AHNAPEE  
E5898 FREMONT RD  
ALGOMA WI 54201

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CARLTON**

COUNTY: **KEWAUNEE**

COMUN CODE: **31004**

ACCT NO: **0831**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>872,438.01</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>872,438.01</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>312814 0190 SCH D OF KEWAUNEE</b>	<b>1,316,216.42</b>		
2.			
3.			
4.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>31004 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB</b>	<b>105,570.65</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LINDA SINKULA  
TOWN OF CARLTON  
N1296 TOWN HALL ROAD  
KEWAUNEE WI 54216

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CASCO**

COUNTY: **KEWAUNEE**

COMUN CODE: **31006**

ACCT NO: **0832**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>895,009.84</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>895,009.84</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>310070 0189 SCH D OF ALGOMA</b>	<b>170,646.14</b>		
2. <b>312814 0190 SCH D OF KEWAUNEE</b>	<b>263,881.44</b>		
3. <b>313220 0191 SCH D OF LUXEMBURG-CASCO</b>	<b>835,716.93</b>		
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>31006 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB</b>	<b>108,301.99</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TERRIE GABRIEL  
TOWN OF CASCO  
N6884 COUNTY RD C  
CASCO WI 54205-9703

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FRANKLIN**

COUNTY: **KEWAUNEE**

COMUN CODE: **31008**

ACCT NO: **0833**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>774,103.96</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>774,103.96</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>051407 0034 SCH D OF DENMARK</b>	<b>515,507.23</b>		
2. <b>312814 0190 SCH D OF KEWAUNEE</b>	<b>623,919.88</b>		
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>31008 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB</b>	<b>93,671.59</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SUZI SEVCIK  
TOWN OF FRANKLIN  
N1202 SLEEPY HOLLOW RD  
KEWAUNEE WI 54216

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LINCOLN**

COUNTY: **KEWAUNEE**

COMUN CODE: **31010**

ACCT NO: **0834**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>796,430.56</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>796,430.56</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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6.			
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8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>310070 0189 SCH D OF ALGOMA</b>	<b>427,009.57</b>		
2. <b>313220 0191 SCH D OF LUXEMBURG-CASCO</b>	<b>685,217.96</b>		
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>31010 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB</b>	<b>96,373.26</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARY ANN SALMON  
TOWN OF LINCOLN  
N9275 COUNTY ROAD P  
ALGOMA WI 54201-9701

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LUXEMBURG**

COUNTY: **KEWAUNEE**

COMUN CODE: **31012**

ACCT NO: **0835**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,142,284.71</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,142,284.71</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>055040 0026 GREEN BAY METRO SEWER DISTRICT</b>	<b>0.00</b>		
2.			
3.			
4.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>313220 0191 SCH D OF LUXEMBURG-CASCO</b>	<b>1,597,303.05</b>		
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3.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>31012 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV</b>	<b>138,223.85</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

GLEND A DAUL  
TOWN OF LUXEMBURG  
PO BOX 28  
LUXEMBURG WI 54217-0028

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
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  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

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**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MONTPELIER**

COUNTY: **KEWAUNEE**

COMUN CODE: **31014**

ACCT NO: **0836**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>892,169.40</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>892,169.40</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>312814 0190 SCH D OF KEWAUNEE</b>	<b>501,259.59</b>		
2. <b>313220 0191 SCH D OF LUXEMBURG-CASCO</b>	<b>782,952.69</b>		
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4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>31014 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB</b>	<b>107,958.27</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHAEFER OSHEFSKY  
TOWN OF MONTPELIER  
N2643 COUNTY RD V  
LUXEMBURG WI 54217-7431

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PIERCE**

COUNTY: **KEWAUNEE**

COMUN CODE: **31016**

ACCT NO: **0837**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>692,950.31</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>692,950.31</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>310070 0189 SCH D OF ALGOMA</b>	<b>582,541.60</b>		
2. <b>312814 0190 SCH D OF KEWAUNEE</b>	<b>414,788.05</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>31016 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB</b>	<b>83,851.47</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BONNIE SELNER  
TOWN OF PIERCE  
N4336 KAY ROAD  
KEWAUNEE WI 54216

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. RED RIVER**

COUNTY: **KEWAUNEE**

COMUN CODE: **31018**

ACCT NO: **0838**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,260,233.83</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,260,233.83</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>055040 0026 GREEN BAY METRO SEWER DISTRICT</b>	<b>0.00</b>		
2. <b>057230 0040 DYCKESVILLE SANITARY DISTRICT</b>	<b>0.00</b>		
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>313220 0191 SCH D OF LUXEMBURG-CASCO</b>	<b>1,762,236.08</b>		
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3.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>31018 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV</b>	<b>152,496.45</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHAR DUCKART  
TOWN OF RED RIVER  
E505 COUNTY RD S  
LUXEMBURG WI 54217-9675

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WEST KEWAUNEE**

COUNTY: **KEWAUNEE**

COMUN CODE: **31020**

ACCT NO: **0839**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>875,051.35</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>875,051.35</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>312814 0190 SCH D OF KEWAUNEE</b>	<b>1,320,159.09</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>31020 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB</b>	<b>105,886.88</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KRISTEN RICHARD  
TOWN OF WEST KEWAUNEE  
N4181 OXBOW LANE  
KEWAUNEE WI 54216

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. CASCO**

COUNTY: **KEWAUNEE**

COMUN CODE: **31111**

ACCT NO: **0840**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>267,906.65</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>267,906.65</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>313220 0191 SCH D OF LUXEMBURG-CASCO</b>	<b>384,347.01</b>		
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3.			
4.			
5.			
6.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>31111 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB</b>	<b>33,259.76</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TAMMY SKARBAN  
VILLAGE OF CASCO  
311 CHURCH AVENUE  
CASCO WI 54205-9705

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. LUXEMBURG**

COUNTY: **KEWAUNEE**

COMUN CODE: **31146**

ACCT NO: **0841**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,461,778.60</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,461,778.60</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>055040 0026 GREEN BAY METRO SEWER DISTRICT</b>	<b>0.00</b>		
2.			
3.			
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6.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>313220 0191 SCH D OF LUXEMBURG-CASCO</b>	<b>2,097,111.90</b>		
2.			
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>31146 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV</b>	<b>181,475.19</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MILISSA O STIPE  
VILLAGE OF LUXEMBURG  
P.O. BOX 307  
LUXEMBURG WI 54217

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. ALGOMA**

COUNTY: **KEWAUNEE**

COMUN CODE: **31201**

ACCT NO: **0842**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,388,229.25</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,388,229.25</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>310070 0189 SCH D OF ALGOMA</b>	<b>2,037,076.44</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>31201 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB</b>	<b>176,880.07</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ERIN MUELLER  
CITY OF ALGOMA  
416 FREMONT ST  
ALGOMA WI 54201-1353

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. KEWAUNEE**

COUNTY: **KEWAUNEE**

COMUN CODE: **31241**

ACCT NO: **0843**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,390,320.51</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,390,320.51</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>312814 0190 SCH D OF KEWAUNEE</b>	<b>2,208,598.43</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>31241 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB</b>	<b>177,146.53</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AMBER VANDE VELDEN  
CITY OF KEWAUNEE  
401 FIFTH ST  
KEWAUNEE WI 54216-1023

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BANGOR**

COUNTY: **LA CROSSE**

COMUN CODE: **32002**

ACCT NO: **0845**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>1.23</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>255,332.98</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>255,334.21</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>328030 0197 LAKE NESHONOC PROT &amp; REHAB DISTRICT</b>	<b>1,600.83</b>		
2.			
3.			
4.			
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8.			
9.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>320245 0192 SCH D OF BANGOR</b>	<b>806,657.59</b>		
2. <b>326370 0196 SCH D OF WEST SALEM</b>	<b>95,231.52</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>32002 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>93,321.73</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LOUISA M PETERSON  
TOWN OF BANGOR  
N4400 STATE ROAD 162  
BANGOR WI 54614

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BARRE**

COUNTY: **LA CROSSE**

COMUN CODE: **32004**

ACCT NO: **0846**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>2.44</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>507,241.81</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>507,244.25</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>326370 0196 SCH D OF WEST SALEM</b>	<b>1,679,561.93</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>32004 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>185,391.97</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANN SCHLIMGEN  
TOWN OF BARRE  
N3290 RUSSLAN COULEE RD  
LA CROSSE WI 54601

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BURNS**

COUNTY: **LA CROSSE**

COMUN CODE: **32006**

ACCT NO: **0847**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>2.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>417,426.34</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>417,428.34</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>328030 0197 LAKE NESHONOC PROT &amp; REHAB DISTRICT</b>	<b>2,377.73</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>273428 0163 SCH D OF MELROSE-MINDORO</b>	<b>34,100.36</b>		
2. <b>320245 0192 SCH D OF BANGOR</b>	<b>1,444,198.73</b>		
3. <b>326370 0196 SCH D OF WEST SALEM</b>	<b>2,627.36</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>32006 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>152,565.28</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MELISSA HART  
TOWN OF BURNS  
W2295 E OLSON ROAD  
BANGOR WI 54614

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CAMPBELL**

COUNTY: **LA CROSSE**

COMUN CODE: **32008**

ACCT NO: **0848**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>6.90</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,437,721.32</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,437,728.22</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>328020 0196 ONALASKA LAKE PRO &amp; REHAB DISTRICT</b>	<b>0.00</b>		
2.			
3.			
4.			
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8.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>322849 0194 SCH D OF LA CROSSE</b>	<b>3,955,741.06</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>32008 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>525,473.21</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BRITTANY FIKSDAL  
TOWN OF CAMPBELL  
2219 BAINBRIDGE ST  
LA CROSSE WI 54603-1356

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FARMINGTON**

COUNTY: **LA CROSSE**

COMUN CODE: **32010**

ACCT NO: **0849**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>3.75</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>780,839.03</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>780,842.78</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>327110 0628 TOWN OF FARMINGTON SANITARY DISTRICT</b>	<b>45,603.00</b>		
2.			
3.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>273428 0163 SCH D OF MELROSE-MINDORO</b>	<b>2,163,258.52</b>		
2. <b>320245 0192 SCH D OF BANGOR</b>	<b>29,126.96</b>		
3. <b>322562 0193 SCH D OF HOLMEN</b>	<b>194,658.44</b>		
4. <b>326370 0196 SCH D OF WEST SALEM</b>	<b>5,352.95</b>		
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>32010 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>285,389.10</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CRYSTAL SBRAGGIA  
TOWN OF FARMINGTON  
PO BOX 115, N8309 COUNTY RD C  
MINDORO WI 54644

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GREENFIELD**

COUNTY: **LA CROSSE**

COMUN CODE: **32012**

ACCT NO: **0850**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>3.87</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>805,509.50</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>805,513.37</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>327050 0193 ST. JOSEPH SANITARY DISTRICT #1</b>	<b>189,000.00</b>		
2.			
3.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>322849 0194 SCH D OF LA CROSSE</b>	<b>901,317.61</b>		
2. <b>326370 0196 SCH D OF WEST SALEM</b>	<b>1,464,687.86</b>		
3. <b>626321 0370 SCH D OF WESTBY AREA</b>	<b>106,689.22</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>32012 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>294,405.92</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JILL MURPHY  
TOWN OF GREENFIELD  
N1800 TOWN HALL ROAD  
LA CROSSE WI 54601

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HAMILTON**

COUNTY: **LA CROSSE**

COMUN CODE: **32014**

ACCT NO: **0851**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>5.33</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,109,426.78</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,109,432.11</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>327100 0537 MAPLE GROVE COUNTRY CLUB ESTATES SANITAR</b>	<b>0.00</b>		
2. <b>328030 0197 LAKE NESHONOC PROT &amp; REHAB DISTRICT</b>	<b>33,788.51</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>273428 0163 SCH D OF MELROSE-MINDORO</b>	<b>41,760.71</b>		
2. <b>320245 0192 SCH D OF BANGOR</b>	<b>3,139.40</b>		
3. <b>322562 0193 SCH D OF HOLMEN</b>	<b>116,458.68</b>		
4. <b>324095 0195 SCH D OF ONALASKA</b>	<b>53,672.79</b>		
5. <b>326370 0196 SCH D OF WEST SALEM</b>	<b>3,422,012.10</b>		
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>32014 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>405,484.74</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KATIE REDING  
TOWN OF HAMILTON  
W3197 WALKER RD  
WEST SALEM WI 54669

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HOLLAND**

COUNTY: **LA CROSSE**

COMUN CODE: **32016**

ACCT NO: **0852**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>8.73</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,819,019.12</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,819,027.85</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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6.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>322562 0193 SCH D OF HOLMEN</b>	<b>4,791,652.23</b>		
2.			
3.			
4.			
5.			
6.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>32016 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>664,833.86</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARILYN PEDRETTI  
TOWN OF HOLLAND  
W7937 COUNTY RD MH  
HOLMEN WI 54636

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MEDARY**

COUNTY: **LA CROSSE**

COMUN CODE: **32018**

ACCT NO: **0853**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>3.40</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>709,213.75</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>709,217.15</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>322849 0194 SCH D OF LA CROSSE</b>	<b>1,363,588.68</b>		
2. <b>324095 0195 SCH D OF ONALASKA</b>	<b>471,886.92</b>		
3. <b>326370 0196 SCH D OF WEST SALEM</b>	<b>200,768.22</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>32018 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>259,210.75</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DIANE ELSEN  
TOWN OF MEDARY  
N3393 SMITH VALLEY RD  
LA CROSSE WI 54601

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ONALASKA**

COUNTY: **LA CROSSE**

COMUN CODE: **32020**

ACCT NO: **0854**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>11.96</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,490,991.50</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,491,003.46</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>328020 0196 ONALASKA LAKE PRO &amp; REHAB DISTRICT</b>	<b>0.00</b>		
2.			
3.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>273428 0163 SCH D OF MELROSE-MINDORO</b>	<b>2,987.61</b>		
2. <b>322562 0193 SCH D OF HOLMEN</b>	<b>5,659,839.40</b>		
3. <b>324095 0195 SCH D OF ONALASKA</b>	<b>1,053,165.20</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>32020 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>910,433.25</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARY RINEHART  
TOWN OF ONALASKA  
N5589 COMMERCE RD  
ONALASKA WI 54650

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SHELBY**

COUNTY: **LA CROSSE**

COMUN CODE: **32022**

ACCT NO: **0855**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>9.19</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,914,712.08</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,914,721.27</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>327060 0194 SHELBY SANITARY DISTRICT #2</b>	<b>75,000.00</b>		
2. <b>327070 0195 SHELBY SANITARY DISTRICT #1</b>	<b>0.00</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>322849 0194 SCH D OF LA CROSSE</b>	<b>5,192,681.48</b>		
2. <b>326370 0196 SCH D OF WEST SALEM</b>	<b>90,800.51</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>32022 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>699,808.71</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

FORTUNE BERG  
TOWN OF SHELBY  
2800 WARD AVE  
LA CROSSE WI 54601

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
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  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WASHINGTON**

COUNTY: **LA CROSSE**

COMUN CODE: **32024**

ACCT NO: **0856**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>1.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>207,909.50</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>207,910.50</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>320245 0192 SCH D OF BANGOR</b>	<b>178,238.62</b>		
2. <b>322849 0194 SCH D OF LA CROSSE</b>	<b>2,360.59</b>		
3. <b>326370 0196 SCH D OF WEST SALEM</b>	<b>157,339.18</b>		
4. <b>410980 0251 SCH D OF CASHTON</b>	<b>135,795.47</b>		
5. <b>626321 0370 SCH D OF WESTBY AREA</b>	<b>145,418.21</b>		
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>32024 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>75,988.90</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BARBARA MUENZENBERGER  
TOWN OF WASHINGTON  
W561 MUENZENBERGER RD  
COON VALLEY WI 54623-9351

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. BANGOR**

COUNTY: **LA CROSSE**

COMUN CODE: **32106**

ACCT NO: **0857**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>1.80</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>374,523.24</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>374,525.04</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>328030 0197 LAKE NESHONOC PROT &amp; REHAB DISTRICT</b>	<b>5,935.83</b>		
2.			
3.			
4.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>320245 0192 SCH D OF BANGOR</b>	<b>1,333,402.46</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>32106 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>136,884.62</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JERI L WITTMERSHAUS  
VILLAGE OF BANGOR  
PO BOX 220  
BANGOR WI 54614-0220

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. HOLMEN**

COUNTY: **LA CROSSE**

COMUN CODE: **32136**

ACCT NO: **0858**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>15.08</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>3,140,731.17</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>3,140,746.25</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>322562 0193 SCH D OF HOLMEN</b>	<b>8,273,300.33</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>32136 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>1,147,906.80</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANGELA ANN HORNBERG  
VILLAGE OF HOLMEN  
PO BOX 158, 421 S MAIN ST  
HOLMEN WI 54636-0158

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. ROCKLAND**

COUNTY: **LA CROSSE**

COMUN CODE: **32176**

ACCT NO: **0859**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.72</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>150,893.75</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>150,894.47</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>320245 0192 SCH D OF BANGOR</b>	<b>537,221.89</b>		
2.			
3.			
4.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>32176 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>55,150.20</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MELODY A BRUEGGEMAN  
VILLAGE OF ROCKLAND  
PO BOX 124  
ROCKLAND WI 54653-0124

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. WEST SALEM**

COUNTY: **LA CROSSE**

COMUN CODE: **32191**

ACCT NO: **0860**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>8.29</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,726,553.25</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,726,561.54</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>328030 0197 LAKE NESHONOC PROT &amp; REHAB DISTRICT</b>	<b>345,769.10</b>		
2.			
3.			
4.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>326370 0196 SCH D OF WEST SALEM</b>	<b>5,716,904.76</b>		
2.			
3.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>32191 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>631,038.48</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ASHLEY M BOHL  
VILLAGE OF WEST SALEM  
175 S LEONARD ST  
WEST SALEM WI 54669-1620

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. LA CROSSE**

COUNTY: **LA CROSSE**

COMUN CODE: **32246**

ACCT NO: **0861**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>62.41</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>11,733,730.96</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>11,733,793.37</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>328020 0196 ONALASKA LAKE PRO &amp; REHAB DISTRICT</b>	<b>0.00</b>		
2.			
3.			
4.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>322849 0194 SCH D OF LA CROSSE</b>	<b>35,379,319.54</b>		
2. <b>324095 0195 SCH D OF ONALASKA</b>	<b>432,918.06</b>		
3. <b>326370 0196 SCH D OF WEST SALEM</b>	<b>0.00</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>32246 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>4,751,018.08</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

NIKKI M. ELSER  
CITY OF LA CROSSE  
400 LA CROSSE ST  
LA CROSSE WI 54601-3396

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. ONALASKA**

COUNTY: **LA CROSSE**

COMUN CODE: **32265**

ACCT NO: **0862**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>40.06</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>8,344,572.41</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>8,344,612.47</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>322562 0193 SCH D OF HOLMEN</b>	<b>1,858,951.92</b>		
2. <b>322849 0194 SCH D OF LA CROSSE</b>	<b>21.23</b>		
3. <b>324095 0195 SCH D OF ONALASKA</b>	<b>23,554,662.03</b>		
4. <b>326370 0196 SCH D OF WEST SALEM</b>	<b>8,830.61</b>		
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>32265 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>3,049,860.34</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JOANN MARCON  
CITY OF ONALASKA  
415 MAIN ST  
ONALASKA WI 54650-2953

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ARGYLE**

COUNTY: **LAFAYETTE**

COMUN CODE: **33002**

ACCT NO: **0864**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>492,847.10</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>492,847.10</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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7.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>330161 0197 SCH D OF ARGYLE</b>	<b>651,343.49</b>		
2. <b>330490 0200 SCH D OF PECATONICA AREA (BLANCHRDVLE)</b>	<b>134,932.19</b>		
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>33002 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>78,521.19</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TAMI ISELY  
TOWN OF ARGYLE  
PO BOX 122  
ARGYLE WI 53504

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BELMONT**

COUNTY: **LAFAYETTE**

COMUN CODE: **33004**

ACCT NO: **0865**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>487,468.26</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>487,468.26</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>224389 0142 SCH D OF PLATTEVILLE</b>	<b>145,271.74</b>		
2. <b>330364 0198 SCH D OF BELMONT COMMUNITY</b>	<b>594,458.20</b>		
3.			
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>33004 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>77,664.22</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JULI MCGUIRE  
TOWN OF BELMONT  
PO BOX 36, 204 WEST COMMERCE  
BELMONT WI 53510-0036

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BENTON**

COUNTY: **LAFAYETTE**

COMUN CODE: **33006**

ACCT NO: **0866**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>353,080.36</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>353,080.36</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>221246 0136 SCH D OF CUBA CITY</b>	<b>222,654.95</b>		
2. <b>222485 0138 SCH D OF SOUTHWESTERN WISCONSIN (HZ GR)</b>	<b>46,265.68</b>		
3. <b>330427 0199 SCH D OF BENTON</b>	<b>282,299.13</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>33006 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>56,253.33</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

GINA XANDER  
TOWN OF BENTON  
30024 CTH H  
CUBA CITY WI 53807

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BLANCHARD**

COUNTY: **LAFAYETTE**

COMUN CODE: **33008**

ACCT NO: **0867**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>295,069.81</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>295,069.81</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
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7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>330490 0200 SCH D OF PECATONICA AREA (BLANCHRDVLE)</b>	<b>527,764.46</b>		
2.			
3.			
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>33008 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>47,010.99</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LISA SIKORA  
TOWN OF BLANCHARD  
4210 DEER BROOK LN  
BLANCHARDVILLE WI 56516

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DARLINGTON**

COUNTY: **LAFAYETTE**

COMUN CODE: **33010**

ACCT NO: **0868**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>756,037.02</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>756,037.02</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>331295 0201 SCH D OF DARLINGTON COMMUNITY</b>	<b>1,002,569.91</b>		
2. <b>332240 0202 SCH D OF BLACK HAWK (GRATIOT)</b>	<b>84.04</b>		
3. <b>335362 0203 SCH D OF SHULLSBURG</b>	<b>2,333.00</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>33010 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>120,453.03</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

THOMAS R JEAN  
TOWN OF DARLINGTON  
15456 COUNTY SHOP RD  
DARLINGTON WI 53530-9760

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ELK GROVE**

COUNTY: **LAFAYETTE**

COMUN CODE: **33012**

ACCT NO: **0869**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>326,491.53</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>326,491.53</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>221246 0136 SCH D OF CUBA CITY</b>	<b>143,166.09</b>		
2. <b>224389 0142 SCH D OF PLATTEVILLE</b>	<b>60,734.69</b>		
3. <b>330364 0198 SCH D OF BELMONT COMMUNITY</b>	<b>313,026.48</b>		
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>33012 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>52,017.15</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JENNIFER JACOBSON  
TOWN OF ELK GROVE  
27972 RED SCHOOL RD  
CUBA CITY WI 53807-9462

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FAYETTE**

COUNTY: **LAFAYETTE**

COMUN CODE: **33014**

ACCT NO: **0870**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>322,850.62</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>322,850.62</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>253633 0158 SCH D OF MINERAL POINT</b>	<b>32,962.23</b>		
2. <b>330161 0197 SCH D OF ARGYLE</b>	<b>45,076.00</b>		
3. <b>330490 0200 SCH D OF PECATONICA AREA (BLANCHRDVLE)</b>	<b>49,925.13</b>		
4. <b>331295 0201 SCH D OF DARLINGTON COMMUNITY</b>	<b>325,631.90</b>		
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>33014 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>51,437.08</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

STUART SOPER  
TOWN OF FAYETTE  
17476 HIRSBRUNNER RD  
DARLINGTON WI 53530

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
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    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GRATIOT**

COUNTY: **LAFAYETTE**

COMUN CODE: **33016**

ACCT NO: **0871**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>432,791.02</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>432,791.02</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>331295 0201 SCH D OF DARLINGTON COMMUNITY</b>	<b>37,373.24</b>		
2. <b>332240 0202 SCH D OF BLACK HAWK (GRATIOT)</b>	<b>376,073.33</b>		
3. <b>335362 0203 SCH D OF SHULLSBURG</b>	<b>67,202.03</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>33016 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>68,952.96</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PHILLIP CHARLES CARROLL  
TOWN OF GRATIOT  
5885 STATE RD 78  
GRATIOT WI 53541-9793

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. KENDALL**

COUNTY: **LAFAYETTE**

COMUN CODE: **33018**

ACCT NO: **0872**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>334,958.93</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>334,958.93</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>253633 0158 SCH D OF MINERAL POINT</b>	<b>81,927.57</b>		
2. <b>330364 0198 SCH D OF BELMONT COMMUNITY</b>	<b>381,692.03</b>		
3. <b>331295 0201 SCH D OF DARLINGTON COMMUNITY</b>	<b>52,771.77</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>33018 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>53,366.19</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LISA CAYA  
TOWN OF KENDALL  
15548 CTH O  
DARLINGTON WI 53530

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LAMONT**

COUNTY: **LAFAYETTE**

COMUN CODE: **33020**

ACCT NO: **0873**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>182,648.07</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>182,648.07</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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6.			
7.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>330161 0197 SCH D OF ARGYLE</b>	<b>64,073.12</b>		
2. <b>331295 0201 SCH D OF DARLINGTON COMMUNITY</b>	<b>188,295.83</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>33020 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>29,099.78</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LORI DOUGLAS  
TOWN OF LAMONT  
14303 CENTER LAMONT RD  
DARLINGTON WI 53530

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MONTICELLO**

COUNTY: **LAFAYETTE**

COMUN CODE: **33022**

ACCT NO: **0874**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>118,131.58</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>118,131.58</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>332240 0202 SCH D OF BLACK HAWK (GRATIOT)</b>	<b>14,860.59</b>		
2. <b>335362 0203 SCH D OF SHULLSBURG</b>	<b>116,873.32</b>		
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>33022 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>18,820.91</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

THERESA BURGESS  
TOWN OF MONTICELLO  
2150 THOMPSON LANE  
SHULLSBURG WI 53586

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. NEW DIGGINGS**

COUNTY: **LAFAYETTE**

COMUN CODE: **33024**

ACCT NO: **0875**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>305,713.63</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>305,713.63</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>221246 0136 SCH D OF CUBA CITY</b>	<b>109,315.24</b>		
2. <b>330427 0199 SCH D OF BENTON</b>	<b>289,292.57</b>		
3. <b>335362 0203 SCH D OF SHULLSBURG</b>	<b>45,378.61</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>33024 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>48,706.79</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

RONDA PEDLEY  
TOWN OF NEW DIGGINGS  
PO BOX 477, 26402 HWY 11  
SHULLSBURG WI 53586-0477

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SEYMOUR**

COUNTY: **LAFAYETTE**

COMUN CODE: **33026**

ACCT NO: **0876**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>351,778.75</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>351,778.75</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>221246 0136 SCH D OF CUBA CITY</b>	<b>6,209.39</b>		
2. <b>330364 0198 SCH D OF BELMONT COMMUNITY</b>	<b>177,403.19</b>		
3. <b>331295 0201 SCH D OF DARLINGTON COMMUNITY</b>	<b>161,822.10</b>		
4. <b>335362 0203 SCH D OF SHULLSBURG</b>	<b>127,256.40</b>		
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>33026 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>56,045.95</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BILL EATON  
TOWN OF SEYMOUR  
10582 COUNTY RD U  
SHULLSBURG WI 53586

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SHULLSBURG**

COUNTY: **LAFAYETTE**

COMUN CODE: **33028**

ACCT NO: **0877**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>336,404.20</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>336,404.20</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>331295 0201 SCH D OF DARLINGTON COMMUNITY</b>	<b>8,164.60</b>		
2. <b>335362 0203 SCH D OF SHULLSBURG</b>	<b>369,317.03</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>33028 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>53,596.46</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ELAINE WIEGEL  
TOWN OF SHULLSBURG  
6521 JOHNSON RD  
SHULLSBURG WI 53586

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WAYNE**

COUNTY: **LAFAYETTE**

COMUN CODE: **33030**

ACCT NO: **0878**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>318,636.09</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>318,636.09</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>332240 0202 SCH D OF BLACK HAWK (GRATIOT)</b>	<b>347,745.60</b>		
2.			
3.			
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>33030 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>50,765.61</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DIANA J KREBS  
TOWN OF WAYNE  
1311 COUNTY RD B  
BROWNTOWN WI 53522

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WHITE OAK SPRINGS** COUNTY: **LAFAYETTE** COMUN CODE: **33032** ACCT NO: **0879**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>102,560.66</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>102,560.66</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>335362 0203 SCH D OF SHULLSBURG</b>	<b>114,687.94</b>		
2.			
3.			
4.			
5.			
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7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>33032 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>16,340.13</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BECKY UPMANN  
TOWN OF WHITE OAK SPRINGS  
20866 BLACKHAWK ROAD  
SHULLSBURG WI 53586

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WILLOW SPRINGS**

COUNTY: **LAFAYETTE**

COMUN CODE: **33034**

ACCT NO: **0880**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>690,873.97</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>690,873.97</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>253633 0158 SCH D OF MINERAL POINT</b>	<b>159,731.26</b>		
2. <b>331295 0201 SCH D OF DARLINGTON COMMUNITY</b>	<b>782,194.60</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>33034 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>110,071.15</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

VIRGINIA BURBACH  
TOWN OF WILLOW SPRINGS  
11879 CENTER HILL RD  
DARLINGTON WI 53530

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WIOTA**

COUNTY: **LAFAYETTE**

COMUN CODE: **33036**

ACCT NO: **0881**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>667,152.83</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>667,152.83</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>337020 0198 WIOTA SANITARY DISTRICT #1</b>	<b>0.00</b>		
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>330161 0197 SCH D OF ARGYLE</b>	<b>144,164.61</b>		
2. <b>331295 0201 SCH D OF DARLINGTON COMMUNITY</b>	<b>241,062.00</b>		
3. <b>332240 0202 SCH D OF BLACK HAWK (GRATIOT)</b>	<b>429,450.81</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>33036 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>106,291.86</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

VICKIE PRATT  
TOWN OF WIOTA  
10480 RIVERSIDE ROAD  
DARLINGTON WI 53530

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. ARGYLE**

COUNTY: **LAFAYETTE**

COMUN CODE: **33101**

ACCT NO: **0882**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>319,050.55</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>319,050.55</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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6.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>330161 0197 SCH D OF ARGYLE</b>	<b>502,428.93</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>33101 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>51,297.87</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SANDRA FLANNERY  
VILLAGE OF ARGYLE  
401 EAST MILWAUKEE ST.  
ARGYLE WI 53504

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. BELMONT**

COUNTY: **LAFAYETTE**

COMUN CODE: **33106**

ACCT NO: **0883**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>538,040.04</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>538,040.04</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>330364 0198 SCH D OF BELMONT COMMUNITY</b>	<b>813,199.10</b>		
2.			
3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>33106 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>82,346.26</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JULIE A ABING  
VILLAGE OF BELMONT  
PO BOX 6  
BELMONT WI 53510

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. BENTON**

COUNTY: **LAFAYETTE**

COMUN CODE: **33107**

ACCT NO: **0884**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>399,648.43</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>399,648.43</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
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7.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>330427 0199 SCH D OF BENTON</b>	<b>596,354.43</b>		
2.			
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>33107 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>66,589.60</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SONYA L SILVERS  
VILLAGE OF BENTON  
244 RIDGE AVE #101  
BENTON WI 53803-8023

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. BLANCHARDVILLE**

COUNTY: **LAFAYETTE**

COMUN CODE: **33108**

ACCT NO: **0885**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>257,588.69</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>257,588.69</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>330490 0200 SCH D OF PECATONICA AREA (BLANCHRDVLE)</b>	<b>481,832.13</b>		
2.			
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>33108 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>42,919.54</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AMY MARIE BARNES  
VILLAGE OF BLANCHARDVILLE  
PO BOX 9  
BLANCHARDVILLE WI 53516-0009

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. GRATIOT**

COUNTY: **LAFAYETTE**

COMUN CODE: **33131**

ACCT NO: **0886**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>69,014.86</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>69,014.86</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>332240 0202 SCH D OF BLACK HAWK (GRATIOT)</b>	<b>65,404.40</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>33131 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>9,548.06</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHRISTINA MCGLYNN  
VILLAGE OF GRATIOT  
PO BOX 189, 5630 MAIN ST  
GRATIOT WI 53541

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. HAZEL GREEN**

COUNTY: **LAFAYETTE**

COMUN CODE: **33136**

ACCT NO: **0887**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>9,760.85</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>9,760.85</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>222485 0138 SCH D OF SOUTHWESTERN WISCONSIN (HZ GR)</b>	<b>16,765.39</b>		
2.			
3.			
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>33136 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>1,626.36</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SALLY BAUER  
VILLAGE OF HAZEL GREEN  
1610 FAIRPLAY ST  
HAZEL GREEN WI 53811-0367

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. SOUTH WAYNE**

COUNTY: **LAFAYETTE**

COMUN CODE: **33181**

ACCT NO: **0888**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>159,430.62</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>159,430.62</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
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7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>332240 0202 SCH D OF BLACK HAWK (GRATIOT)</b>	<b>175,147.56</b>		
2.			
3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>33181 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>25,568.90</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PHIL CARROLL  
VILLAGE OF SOUTH WAYNE  
PO BOX 305  
SOUTH WAYNE WI 53587-0305

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. CUBA CITY**

COUNTY: **LAFAYETTE**

COMUN CODE: **33211**

ACCT NO: **0889**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>142,800.10</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>142,800.10</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>221246 0136 SCH D OF CUBA CITY</b>	<b>248,265.62</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>33211 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>22,571.89</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JILL HILL  
CITY OF CUBA CITY  
108 N MAIN ST  
CUBA CITY WI 53807-1538

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. DARLINGTON**

COUNTY: **LAFAYETTE**

COMUN CODE: **33216**

ACCT NO: **0890**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>919,867.27</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>919,867.27</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>331295 0201 SCH D OF DARLINGTON COMMUNITY</b>	<b>1,272,004.05</b>		
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3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>33216 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>152,386.71</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AMY JOHNSON  
CITY OF DARLINGTON  
PO BOX 207  
DARLINGTON WI 53530-0207

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. SHULLSBURG**

COUNTY: **LAFAYETTE**

COMUN CODE: **33281**

ACCT NO: **0891**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>512,338.62</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>512,338.62</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>335362 0203 SCH D OF SHULLSBURG</b>	<b>509,104.67</b>		
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>33281 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>72,534.54</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JANELLE SCHUMACHER  
CITY OF SHULLSBURG  
PO BOX 580  
SHULLSBURG WI 53586-0580

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ACKLEY**

COUNTY: **LANGLADE**

COMUN CODE: **34002**

ACCT NO: **0893**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>273,090.83</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>273,090.83</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>340140 0204 SCH D OF ANTIGO</b>	<b>424,831.54</b>		
2. <b>353500 0207 SCH D OF MERRILL AREA</b>	<b>1,062.35</b>		
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4.			
5.			
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7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>34002 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>64,205.05</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TAMMY HITZ  
TOWN OF ACKLEY  
N4318 RIVER RD  
ANTIGO WI 54409

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. AINSWORTH**

COUNTY: **LANGLADE**

COMUN CODE: **34004**

ACCT NO: **0894**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>590,670.29</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>590,670.29</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>218030 0150 PICKEREL/CRANE LAKES PRO &amp; REHAB DISTRIC</b>	<b>1,378.22</b>		
2. <b>348050 0202 ROLLING STONE LAKE PRO &amp; REHAB DISTRICT</b>	<b>20,000.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>341582 0205 SCH D OF ELCHO</b>	<b>576,171.38</b>		
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<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>34004 0015 NICOLET TECHNICAL COLLEGE RHIN</b>	<b>17,314.13</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARG A VAN ROSSUM  
TOWN OF AINSWORTH  
PO BOX 78  
PICKEREL WI 54465

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ANTIGO**

COUNTY: **LANGLADE**

COMUN CODE: **34006**

ACCT NO: **0895**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>642,580.41</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>642,580.41</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>347030 0200 ANTIGO SANITARY DISTRICT #1</b>	<b>0.00</b>		
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>340140 0204 SCH D OF ANTIGO</b>	<b>1,003,086.09</b>		
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3.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>34006 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>151,073.95</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ROSEMARY SERVI  
TOWN OF ANTIGO  
N3185 N STONEY RD  
ANTIGO WI 54409-9199

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
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  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
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  - a. Enter your percentage in Column 3 of Part I.
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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ELCHO**

COUNTY: **LANGLADE**

COMUN CODE: **34008**

ACCT NO: **0896**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,917,518.78</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,917,518.78</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>347020 0199 ELCHO SANITARY DISTRICT #1</b>	<b>0.00</b>		
2. <b>348060 0203 ENTERPRISE LAKE PRO &amp; REHAB DISTRICT</b>	<b>7,500.00</b>		
3. <b>348080 0205 POST LAKES PROT &amp; REHAB DISTRICT</b>	<b>32,517.11</b>		
4.			
5.			
6.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>341582 0205 SCH D OF ELCHO</b>	<b>1,870,450.36</b>		
2.			
3.			
4.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>34008 0015 NICOLET TECHNICAL COLLEGE RHIN</b>	<b>56,207.63</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LYN OLENSKI  
TOWN OF ELCHO  
PO BOX 206  
ELCHO WI 54428

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. EVERGREEN**

COUNTY: **LANGLADE**

COMUN CODE: **34010**

ACCT NO: **0897**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>247,487.95</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>247,487.95</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>346440 0206 SCH D OF WHITE LAKE</b>	<b>504,200.15</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>34010 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>58,185.69</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARILYN ROBERTS  
TOWN OF EVERGREEN  
N3431 COUNTY ROAD P  
WHITE LAKE WI 54491

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LANGLADE**

COUNTY: **LANGLADE**

COMUN CODE: **34012**

ACCT NO: **0898**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>411,791.29</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>411,791.29</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>340140 0204 SCH D OF ANTIGO</b>	<b>608,408.97</b>		
2. <b>346440 0206 SCH D OF WHITE LAKE</b>	<b>44,906.37</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>34012 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>96,814.24</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CATHY ST JOHN  
TOWN OF LANGLADE  
PO BOX 36  
PICKEREL WI 54465

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. NEVA**

COUNTY: **LANGLADE**

COMUN CODE: **34014**

ACCT NO: **0899**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>463,710.12</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>463,710.12</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>34014 0204 SCH D OF ANTIGO</b>	<b>594,474.69</b>		
2. <b>341582 0205 SCH D OF ELCHO</b>	<b>80,852.99</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>34014 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>89,533.33</b>		
2. <b>34014 0015 NICOLET TECHNICAL COLLEGE RHIN</b>	<b>2,429.66</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MELISSA KELLER  
TOWN OF NEVA  
PO BOX 85  
DEERBROOK WI 54424

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. NORWOOD**

COUNTY: **LANGLADE**

COMUN CODE: **34016**

ACCT NO: **0900**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>498,357.84</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>498,357.84</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>340140 0204 SCH D OF ANTIGO</b>	<b>777,950.61</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>34016 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>117,166.49</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PAULA RESCH  
TOWN OF NORWOOD  
N1119 TROUT RD  
ANTIGO WI 54409

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PARRISH**

COUNTY: **LANGLADE**

COMUN CODE: **34018**

ACCT NO: **0901**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>89,510.58</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>89,510.58</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>434781 0262 SCH D OF RHINELANDER</b>	<b>145,091.50</b>		
2.			
3.			
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>34018 0015 NICOLET TECHNICAL COLLEGE RHIN</b>	<b>2,623.80</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

HANNAH SAMSA  
TOWN OF PARRISH  
W15019 PARRISH DR  
GLEASON WI 54435

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PECK**

COUNTY: **LANGLADE**

COMUN CODE: **34020**

ACCT NO: **0902**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>211,980.87</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>211,980.87</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>340140 0204 SCH D OF ANTIGO</b>	<b>300,454.39</b>		
2. <b>341582 0205 SCH D OF ELCHO</b>	<b>19,029.88</b>		
3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>34020 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>45,251.18</b>		
2. <b>34020 0015 NICOLET TECHNICAL COLLEGE RHIN</b>	<b>571.85</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TREE WILLIAMS  
TOWN OF PECK  
124 2ND AVE  
ANTIGO WI 54409

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. POLAR**

COUNTY: **LANGLADE**

COMUN CODE: **34022**

ACCT NO: **0903**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>577,907.82</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>577,907.82</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>340140 0204 SCH D OF ANTIGO</b>	<b>902,130.35</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>34022 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>135,869.09</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JANE KOLPACK  
TOWN OF POLAR  
W6870 FIFTH AVENUE ROAD  
BRYANT WI 54418

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PRICE**

COUNTY: **LANGLADE**

COMUN CODE: **34024**

ACCT NO: **0904**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>145,303.87</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>145,303.87</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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4.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>340140 0204 SCH D OF ANTIGO</b>	<b>226,823.43</b>		
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<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>34024 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>34,161.69</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KAREN BRAATZ  
TOWN OF PRICE  
N6048 HILL RD  
BRYANT WI 54418

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ROLLING**

COUNTY: **LANGLADE**

COMUN CODE: **34026**

ACCT NO: **0905**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>698,242.10</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>698,242.10</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>340140 0204 SCH D OF ANTIGO</b>	<b>1,089,975.55</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>34026 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>164,160.30</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CONNIE KAKES  
TOWN OF ROLLING  
W9775 HWY 47  
ANTIGO WI 54409

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SUMMIT**

COUNTY: **LANGLADE**

COMUN CODE: **34028**

ACCT NO: **0906**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>142,301.61</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>142,301.61</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>340140 0204 SCH D OF ANTIGO</b>	<b>222,136.82</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>34028 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>33,455.84</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JANET S. SCHUELLER  
TOWN OF SUMMIT  
N7944 MCCLOUD DR  
GLEASON WI 54435

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. UPHAM**

COUNTY: **LANGLADE**

COMUN CODE: **34030**

ACCT NO: **0907**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,314,856.90</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,314,856.90</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>348070 0204 GREATER BASS LAKE PRO &amp; REHAB DISTRICT</b>	<b>0.00</b>		
2.			
3.			
4.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>340140 0204 SCH D OF ANTIGO</b>	<b>59,235.55</b>		
2. <b>341582 0205 SCH D OF ELCHO</b>	<b>1,245,566.68</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>34030 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>8,921.42</b>		
2. <b>34030 0015 NICOLET TECHNICAL COLLEGE RHIN</b>	<b>37,429.67</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LEAH ANTONIEWICZ  
TOWN OF UPHAM  
PO BOX 21  
SUMMIT LAKE WI 54485-0021

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. VILAS**

COUNTY: **LANGLADE**

COMUN CODE: **34032**

ACCT NO: **0908**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>195,850.21</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>195,850.21</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>340140 0204 SCH D OF ANTIGO</b>	<b>301,961.32</b>		
2. <b>353500 0207 SCH D OF MERRILL AREA</b>	<b>2,720.19</b>		
3.			
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>34032 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>46,045.39</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DAWN A LEASER  
TOWN OF VILAS  
W14359 LLOYD CREEK RD  
GLEASON WI 54435

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WOLF RIVER**

COUNTY: **LANGLADE**

COMUN CODE: **34034**

ACCT NO: **0909**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>846,817.42</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>846,817.42</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>348090 0206 MARY LAKE PROTECTION &amp; REHABILITATION DI</b>	<b>2,298.24</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>215992 0132 SCH D OF WABENO AREA</b>	<b>41,374.33</b>		
2. <b>346440 0206 SCH D OF WHITE LAKE</b>	<b>1,643,248.88</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>34034 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>199,091.12</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

HEATHER BAKER  
TOWN OF WOLF RIVER  
N4393 BLUE GOOSE DR  
WHITE LAKE WI 54491

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. WHITE LAKE**

COUNTY: **LANGLADE**

COMUN CODE: **34191**

ACCT NO: **0910**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>131,532.09</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>131,532.09</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>346440 0206 SCH D OF WHITE LAKE</b>	<b>267,966.60</b>		
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3.			
4.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>34191 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>30,923.87</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CAROL BLAWAT  
VILLAGE OF WHITE LAKE  
PO BOX 8  
WHITE LAKE WI 54491-0008

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. ANTIGO**

COUNTY: **LANGLADE**

COMUN CODE: **34201**

ACCT NO: **0911**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,611,531.02</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,611,531.02</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>348030 0201 ANTIGO LAKE PRO &amp; REHAB DISTRICT</b>	<b>62,000.00</b>		
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<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>340140 0204 SCH D OF ANTIGO</b>	<b>4,076,673.38</b>		
2.			
3.			
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>34201 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>613,984.34</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KAYE M. MATUCHESKI  
CITY OF ANTIGO  
700 EDISON ST  
ANTIGO WI 54409-1955

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BIRCH**

COUNTY: **LINCOLN**

COMUN CODE: **35002**

ACCT NO: **0913**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>2.33</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>264,935.94</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>264,938.27</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>353500 0207 SCH D OF MERRILL AREA</b>	<b>309,410.41</b>		
2. <b>355754 0208 SCH D OF TOMAHAWK</b>	<b>1,306.67</b>		
3.			
4.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>35002 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>64,522.11</b>		
2. <b>35002 0015 NICOLET TECHNICAL COLLEGE RHIN</b>	<b>31.43</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MEGAN WEBB  
TOWN OF BIRCH  
PO BOX 71  
IRMA WI 54442-0071

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BRADLEY**

COUNTY: **LINCOLN**

COMUN CODE: **35004**

ACCT NO: **0914**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>28.38</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>3,227,801.57</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>3,227,829.95</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>357030 0208 FULSHER SANITARY DISTRICT</b>	<b>0.00</b>		
2. <b>358020 0209 MUSKELLUNGE INLAND LAKE PRO &amp; REHAB DIST</b>	<b>6,000.00</b>		
3. <b>358040 0211 HALF MOON INLAND LAKE PRO &amp; REHAB DISTRI</b>	<b>0.00</b>		
4. <b>358070 0632 DEER LAKE DISTRICT</b>	<b>0.00</b>		
5. <b>438060 0599 LAKE NOKOMIS LAKE DISTRICT</b>	<b>0.00</b>		
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>355754 0208 SCH D OF TOMAHAWK</b>	<b>4,090,654.85</b>		
2.			
3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>35004 0015 NICOLET TECHNICAL COLLEGE RHIN</b>	<b>98,391.57</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KARI KISER  
TOWN OF BRADLEY  
PO BOX 325  
TOMAHAWK WI 54487-0325

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CORNING**

COUNTY: **LINCOLN**

COMUN CODE: **35006**

ACCT NO: **0915**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>4.75</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>540,033.61</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>540,038.36</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>353500 0207 SCH D OF MERRILL AREA</b>	<b>633,147.65</b>		
2.			
3.			
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<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>35006 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>132,031.84</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

RICK HASS  
TOWN OF CORNING  
N1428 STRAWBERRY RD  
MERRILL WI 54452

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
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  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
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  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HARDING**

COUNTY: **LINCOLN**

COMUN CODE: **35008**

ACCT NO: **0916**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>3.25</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>369,980.70</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>369,983.95</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>353500 0207 SCH D OF MERRILL AREA</b>	<b>433,773.78</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>35008 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>90,455.91</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KRISTY AMENT  
TOWN OF HARDING  
N2567 COUNTY RD E  
MERRILL WI 54452

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HARRISON**

COUNTY: **LINCOLN**

COMUN CODE: **35010**

ACCT NO: **0917**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>10.95</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,244,913.59</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,244,924.54</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>358030 0210 PICKEREL LAKE DISTRICT</b>	<b>0.00</b>		
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>353500 0207 SCH D OF MERRILL AREA</b>	<b>43,385.04</b>		
2. <b>355754 0208 SCH D OF TOMAHAWK</b>	<b>1,122,135.92</b>		
3. <b>434781 0262 SCH D OF RHINELANDER</b>	<b>543,564.96</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>35010 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>9,047.19</b>		
2. <b>35010 0015 NICOLET TECHNICAL COLLEGE RHIN</b>	<b>36,820.15</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KATHY VOERMANS  
TOWN OF HARRISON  
N10455 COUNTY RD D  
TOMAHAWK WI 54487

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. KING**

COUNTY: **LINCOLN**

COMUN CODE: **35012**

ACCT NO: **0918**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>10.19</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,158,671.60</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,158,681.79</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>355754 0208 SCH D OF TOMAHAWK</b>	<b>1,468,407.95</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>35012 0015 NICOLET TECHNICAL COLLEGE RHIN</b>	<b>35,319.27</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

GEORGENE LINDEN  
TOWN OF KING  
W4450 COUNTY ROAD A  
TOMAHAWK WI 54487

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MERRILL**

COUNTY: **LINCOLN**

COMUN CODE: **35014**

ACCT NO: **0919**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>12.37</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,406,610.10</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,406,622.47</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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6.			
7.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>353500 0207 SCH D OF MERRILL AREA</b>	<b>1,649,141.59</b>		
2.			
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>35014 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>343,899.56</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MIRIAM FLENGER  
TOWN OF MERRILL  
W4594 PROGRESS AVE  
MERRILL WI 54452-3084

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PINE RIVER**

COUNTY: **LINCOLN**

COMUN CODE: **35016**

ACCT NO: **0920**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>8.49</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>965,523.45</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>965,531.94</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>353500 0207 SCH D OF MERRILL AREA</b>	<b>1,132,002.44</b>		
2.			
3.			
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>35016 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>236,059.26</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AMANDA HERDT  
TOWN OF PINE RIVER  
N1823 COUNTY RD X  
MERRILL WI 54452

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ROCK FALLS**

COUNTY: **LINCOLN**

COMUN CODE: **35018**

ACCT NO: **0921**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>5.61</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>637,341.75</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>637,347.36</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>358050 0624 TUG LAKE DISTRICT</b>	<b>3,500.00</b>		
2.			
3.			
4.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>353500 0207 SCH D OF MERRILL AREA</b>	<b>617,084.29</b>		
2. <b>355754 0208 SCH D OF TOMAHAWK</b>	<b>140,684.15</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>35018 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>128,682.11</b>		
2. <b>35018 0015 NICOLET TECHNICAL COLLEGE RHIN</b>	<b>3,383.84</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DIANE CHAMBERS  
TOWN OF ROCK FALLS  
N6306 ROCK FALLS DR  
TOMAHAWK WI 54487

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. RUSSELL**

COUNTY: **LINCOLN**

COMUN CODE: **35020**

ACCT NO: **0922**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>2.57</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>291,967.68</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>291,970.25</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>357020 0207 RUSSELL SANITARY DISTRICT #1</b>	<b>0.00</b>		
2.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>353500 0207 SCH D OF MERRILL AREA</b>	<b>342,309.52</b>		
2.			
3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>35020 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>71,382.65</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AMY BROWN  
TOWN OF RUSSELL  
N5410 STATE HWY 17  
GLEASON WI 54435

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SCHLEY**

COUNTY: **LINCOLN**

COMUN CODE: **35022**

ACCT NO: **0923**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>4.27</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>485,259.74</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>485,264.01</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>353500 0207 SCH D OF MERRILL AREA</b>	<b>568,929.53</b>		
2.			
3.			
4.			
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8.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>35022 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>118,640.28</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BECKY DALLMAN  
TOWN OF SCHLEY  
W1981 HEINEMAN RD  
MERRILL WI 54452

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SCOTT**

COUNTY: **LINCOLN**

COMUN CODE: **35024**

ACCT NO: **0924**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>6.60</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>750,115.65</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>750,122.25</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>353500 0207 SCH D OF MERRILL AREA</b>	<b>879,452.60</b>		
2.			
3.			
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>35024 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>183,394.42</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BONNY GRAAP  
TOWN OF SCOTT  
W6692 SUNSET DR  
MERRILL WI 54452

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SKANAWAN**

COUNTY: **LINCOLN**

COMUN CODE: **35026**

ACCT NO: **0925**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>3.26</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>370,822.07</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>370,825.33</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>355754 0208 SCH D OF TOMAHAWK</b>	<b>469,950.31</b>		
2.			
3.			
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>35026 0015 NICOLET TECHNICAL COLLEGE RHIN</b>	<b>11,303.61</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LOYETTA GITTER  
TOWN OF SKANAWAN  
W3294 STEVENSON RD  
IRMA WI 54442-9705

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SOMO**

COUNTY: **LINCOLN**

COMUN CODE: **35028**

ACCT NO: **0926**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>1.24</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>140,592.09</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>140,593.33</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>504571 0300 SCH D OF PRENTICE</b>	<b>241,715.74</b>		
2.			
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>35028 0015 NICOLET TECHNICAL COLLEGE RHIN</b>	<b>4,285.61</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

HEATHER MARHEINE  
TOWN OF SOMO  
W10655 CARPENTER RD, PO BOX 87  
TRIPOLI WI 54564

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. TOMAHAWK**

COUNTY: **LINCOLN**

COMUN CODE: **35030**

ACCT NO: **0927**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>4.52</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>514,444.51</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>514,449.03</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>355754 0208 SCH D OF TOMAHAWK</b>	<b>651,965.94</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>35030 0015 NICOLET TECHNICAL COLLEGE RHIN</b>	<b>15,681.58</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JESSE J. HOFFMAN  
TOWN OF TOMAHAWK  
N9048 FOX FARM ROAD  
TRIPOLI WI 54564

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WILSON**

COUNTY: **LINCOLN**

COMUN CODE: **35032**

ACCT NO: **0928**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>4.95</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>562,804.03</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>562,808.98</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>438060 0599 LAKE NOKOMIS LAKE DISTRICT</b>	<b>0.00</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>355754 0208 SCH D OF TOMAHAWK</b>	<b>713,252.92</b>		
2.			
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>35032 0015 NICOLET TECHNICAL COLLEGE RHIN</b>	<b>17,155.71</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JANE KACZMAREK  
TOWN OF WILSON  
PO BOX 566  
TOMAHAWK WI 54487

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. MERRILL**

COUNTY: **LINCOLN**

COMUN CODE: **35251**

ACCT NO: **0929**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>22.36</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,383,533.37</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,383,555.73</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>353500 0207 SCH D OF MERRILL AREA</b>	<b>2,981,466.61</b>		
2.			
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>35251 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>621,732.58</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LORI ANDERSON-MALM  
CITY OF MERRILL  
1004 E FIRST ST  
MERRILL WI 54452-2560

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. TOMAHAWK**

COUNTY: **LINCOLN**

COMUN CODE: **35286**

ACCT NO: **0930**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>13.22</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,408,479.55</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,408,492.77</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>355754 0208 SCH D OF TOMAHAWK</b>	<b>1,904,414.19</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>35286 0015 NICOLET TECHNICAL COLLEGE RHIN</b>	<b>45,806.43</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AMANDA L. BARTZ  
CITY OF TOMAHAWK  
PO BOX 469  
TOMAHAWK WI 54487-0469

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CATO**

COUNTY: **MANITOWOC**

COMUN CODE: **36002**

ACCT NO: **0932**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>32.75</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>997,940.73</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>997,973.48</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>367020 0212 CLARK MILLS SANITARY DISTRICT</b>	<b>0.00</b>		
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>364760 0212 SCH D OF REEDSVILLE</b>	<b>156,247.87</b>		
2. <b>365866 0214 SCH D OF VALDERS AREA</b>	<b>1,632,292.74</b>		
3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>36002 0010 LAKESHORE TECHNICAL COLLEGE CLEV</b>	<b>143,175.31</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARY MUENCH  
TOWN OF CATO  
2805 N COUNTY RD S  
CATO WI 54230

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CENTERVILLE**

COUNTY: **MANITOWOC**

COMUN CODE: **36004**

ACCT NO: **0933**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>14.47</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>441,039.11</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>441,053.58</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>362828 0209 SCH D OF KIEL AREA</b>	<b>110,809.98</b>		
2. <b>363290 0210 SCH D OF MANITOWOC</b>	<b>349,869.29</b>		
3. <b>595271 0353 SCH D OF SHEBOYGAN AREA</b>	<b>242,310.54</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>36004 0010 LAKESHORE TECHNICAL COLLEGE CLEV</b>	<b>63,276.22</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PAULETTE VOGT  
TOWN OF CENTERVILLE  
8525 CARSTENS LAKE ROAD  
MANITOWOC WI 54220

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. COOPERSTOWN**

COUNTY: **MANITOWOC**

COMUN CODE: **36006**

ACCT NO: **0934**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>24.01</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>731,817.40</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>731,841.41</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>051407 0034 SCH D OF DENMARK</b>	<b>1,191,264.55</b>		
2. <b>363661 0211 SCH D OF MISHICOT</b>	<b>13,756.74</b>		
3. <b>364760 0212 SCH D OF REEDSVILLE</b>	<b>68,027.14</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>36006 0010 LAKESHORE TECHNICAL COLLEGE CLEV</b>	<b>7,503.58</b>		
2. <b>36006 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBY</b>	<b>100,819.16</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SUSAN KORNELY  
TOWN OF COOPERSTOWN  
15911 COUNTY RD R  
MARIBEL WI 54227-9750

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. EATON**

COUNTY: **MANITOWOC**

COMUN CODE: **36008**

ACCT NO: **0935**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>14.54</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>443,140.55</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>443,155.09</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>081085 0049 SCH D OF CHILTON</b>	<b>7,933.40</b>		
2. <b>362828 0209 SCH D OF KIEL AREA</b>	<b>235,660.87</b>		
3. <b>365866 0214 SCH D OF VALDERS AREA</b>	<b>503,151.05</b>		
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>36008 0010 LAKESHORE TECHNICAL COLLEGE CLEV</b>	<b>63,047.71</b>		
2. <b>36008 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>696.14</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PAULETTE VOGT  
TOWN OF EATON  
8525 CARSTENS LAKE RD  
MANITOWOC WI 54220-9545

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
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  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FRANKLIN**

COUNTY: **MANITOWOC**

COMUN CODE: **36010**

ACCT NO: **0936**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>21.96</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>669,138.52</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>669,160.48</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>364760 0212 SCH D OF REEDSVILLE</b>	<b>1,030,395.22</b>		
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3.			
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5.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>36010 0010 LAKESHORE TECHNICAL COLLEGE CLEV</b>	<b>96,001.81</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CARY J NATE  
TOWN OF FRANKLIN  
16119 TAUS RD  
CATO WI 54230-8152

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GIBSON**

COUNTY: **MANITOWOC**

COMUN CODE: **36012**

ACCT NO: **0937**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>25.28</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>770,453.89</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>770,479.17</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>051407 0034 SCH D OF DENMARK</b>	<b>155,517.24</b>		
2. <b>363661 0211 SCH D OF MISHICOT</b>	<b>1,154,484.92</b>		
3.			
4.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>36012 0010 LAKESHORE TECHNICAL COLLEGE CLEV</b>	<b>97,810.37</b>		
2. <b>36012 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBY</b>	<b>13,161.74</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LINDA HERMAN  
TOWN OF GIBSON  
2211 ROCKLEDGE RD  
MISHICOT WI 54228

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. KOSSUTH**

COUNTY: **MANITOWOC**

COMUN CODE: **36014**

ACCT NO: **0938**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>39.59</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,206,518.60</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,206,558.19</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>367040 0213 KOSSUTH SANITARY DISTRICT #2</b>	<b>0.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>363290 0210 SCH D OF MANITOWOC</b>	<b>988,599.15</b>		
2. <b>363661 0211 SCH D OF MISHICOT</b>	<b>1,019,003.98</b>		
3. <b>364760 0212 SCH D OF REEDSVILLE</b>	<b>112,068.00</b>		
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>36014 0010 LAKESHORE TECHNICAL COLLEGE CLEV</b>	<b>173,100.14</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DANA TESARIK  
TOWN OF KOSSUTH  
9913 POLIFKA RD  
WHITELAW WI 54247

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LIBERTY**

COUNTY: **MANITOWOC**

COMUN CODE: **36016**

ACCT NO: **0939**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>28.86</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>879,418.56</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>879,447.42</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>367120 0220 LIBERTY SANITARY DISTRICT #1</b>	<b>60,736.06</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>362828 0209 SCH D OF KIEL AREA</b>	<b>37,545.51</b>		
2. <b>365866 0214 SCH D OF VALDERS AREA</b>	<b>1,553,922.94</b>		
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>36016 0010 LAKESHORE TECHNICAL COLLEGE CLEV</b>	<b>126,170.84</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PAM PETERSEN  
TOWN OF LIBERTY  
13812 ENGLISH LAKE RD  
VALDERS WI 54245

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MANITOWOC**

COUNTY: **MANITOWOC**

COMUN CODE: **36018**

ACCT NO: **0940**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>18.37</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>559,794.72</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>559,813.09</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>363290 0210 SCH D OF MANITOWOC</b>	<b>1,040,246.56</b>		
2.			
3.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>36018 0010 LAKESHORE TECHNICAL COLLEGE CLEV</b>	<b>80,314.17</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

GERALDINE A GILBERT  
TOWN OF MANITOWOC  
1805 LISSA LANE  
MANITOWOC WI 54220

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MANITOWOC RAPIDS** COUNTY: **MANITOWOC** COMUN CODE: **36020** ACCT NO: **0941**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>44.92</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,368,769.73</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,368,814.65</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>367060 0215 MANITOWOC RAPIDS SANITARY DISTRICT #2</b>	<b>0.00</b>		
2. <b>368030 0223 SILVER LAKE DISTRICT</b>	<b>0.00</b>		
3.			
4.			
5.			
6.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>363290 0210 SCH D OF MANITOWOC</b>	<b>1,898,945.66</b>		
2. <b>365866 0214 SCH D OF VALDERS AREA</b>	<b>631,592.53</b>		
3.			
4.			
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6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>36020 0010 LAKESHORE TECHNICAL COLLEGE CLEV</b>	<b>196,378.42</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JESSICA BACKUS  
TOWN OF MANITOWOC RAPIDS  
PO BOX 123  
MANITOWOC WI 54221-0123

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MAPLE GROVE**

COUNTY: **MANITOWOC**

COMUN CODE: **36022**

ACCT NO: **0942**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>13.94</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>424,850.22</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>424,864.16</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>080658 0048 SCH D OF BRILLION</b>	<b>262,481.00</b>		
2. <b>364760 0212 SCH D OF REEDSVILLE</b>	<b>454,526.25</b>		
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>36022 0010 LAKESHORE TECHNICAL COLLEGE CLEV</b>	<b>42,348.16</b>		
2. <b>36022 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>24,437.91</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARY JO KRAHN  
TOWN OF MAPLE GROVE  
6302 ASPEN RD  
REEDSVILLE WI 54230-9187

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MEEME**

COUNTY: **MANITOWOC**

COMUN CODE: **36024**

ACCT NO: **0943**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>27.54</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>839,351.24</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>839,378.78</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>367120 0220 LIBERTY SANITARY DISTRICT #1</b>	<b>1,263.94</b>		
2.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>362828 0209 SCH D OF KIEL AREA</b>	<b>1,196,537.41</b>		
2. <b>592605 0348 SCH D OF HOWARDS GROVE</b>	<b>25,447.12</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>36024 0010 LAKESHORE TECHNICAL COLLEGE CLEV</b>	<b>120,422.36</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

VALERIE SPINDLER  
TOWN OF MEEME  
15318 COUNTY RD X  
KIEL WI 53042-9706

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MISHICOT**

COUNTY: **MANITOWOC**

COMUN CODE: **36026**

ACCT NO: **0944**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>20.90</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>636,898.83</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>636,919.73</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>363661 0211 SCH D OF MISHICOT</b>	<b>1,078,542.38</b>		
2.			
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>36026 0010 LAKESHORE TECHNICAL COLLEGE CLEV</b>	<b>91,376.36</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CONNIE TESARIK  
TOWN OF MISHICOT  
618 TISCH MILLS RD  
MISHICOT WI 54228

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. NEWTON**

COUNTY: **MANITOWOC**

COMUN CODE: **36028**

ACCT NO: **0945**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>50.41</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,536,318.60</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,536,369.01</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>368030 0223 SILVER LAKE DISTRICT</b>	<b>0.00</b>		
2. <b>368040 0224 ENGLISH LAKE PROT &amp; REHAB DISTRICT</b>	<b>10,346.00</b>		
3.			
4.			
5.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>363290 0210 SCH D OF MANITOWOC</b>	<b>2,186,327.41</b>		
2. <b>365866 0214 SCH D OF VALDERS AREA</b>	<b>655,077.57</b>		
3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>36028 0010 LAKESHORE TECHNICAL COLLEGE CLEV</b>	<b>220,416.79</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ALYSSA GROTEGUT  
TOWN OF NEWTON  
2423 JOHNSON DR APT 8  
MANITOWOC WI 54220

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ROCKLAND**

COUNTY: **MANITOWOC**

COMUN CODE: **36030**

ACCT NO: **0946**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>19.66</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>598,990.64</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>599,010.30</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>367080 0216 ROCKLAND SANITARY DISTRICT #1</b>	<b>0.00</b>		
2. <b>368070 0622 BULLHEAD LAKE DISTRICT</b>	<b>0.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>080658 0048 SCH D OF BRILLION</b>	<b>390,100.17</b>		
2. <b>364760 0212 SCH D OF REEDSVILLE</b>	<b>438,839.87</b>		
3. <b>365866 0214 SCH D OF VALDERS AREA</b>	<b>220,818.20</b>		
4.			
5.			
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7.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>36030 0010 LAKESHORE TECHNICAL COLLEGE CLEV</b>	<b>58,286.19</b>		
2. <b>36030 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>36,319.71</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PAULA WINKEL  
TOWN OF ROCKLAND  
615 MILWAUKEE ST  
COLLINS WI 54207-6701

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SCHLESWIG**

COUNTY: **MANITOWOC**

COMUN CODE: **36032**

ACCT NO: **0947**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>50.29</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,532,483.54</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,532,533.83</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>367090 0217 SCHLESWIG SANITARY DISTRICT #1</b>	<b>42,500.00</b>		
2. <b>367100 0218 SCHLESWIG SANITARY DISTRICT #2</b>	<b>37,675.00</b>		
3. <b>368050 0574 SHEBOYGAN RIVER &amp; ROCKVILLE MILL POND DI</b>	<b>1,140.03</b>		
4. <b>368060 0601 MILLHOME DAM LAKE DISTRICT</b>	<b>0.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>362828 0209 SCH D OF KIEL AREA</b>	<b>2,214,124.61</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>36032 0010 LAKESHORE TECHNICAL COLLEGE CLEV</b>	<b>219,866.57</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BETH PIEPER  
TOWN OF SCHLESWIG  
11842 BADGER MEADOWS RD  
NEW HOLSTEIN WI 53061-9606

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. TWO CREEKS**

COUNTY: **MANITOWOC**

COMUN CODE: **36034**

ACCT NO: **0948**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>8.72</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>265,640.96</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>265,649.68</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>312814 0190 SCH D OF KEWAUNEE</b>	<b>203,017.10</b>		
2. <b>363661 0211 SCH D OF MISHICOT</b>	<b>263,989.64</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>36034 0010 LAKESHORE TECHNICAL COLLEGE CLEV</b>	<b>38,111.71</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JASMINE SCHWERMA  
TOWN OF TWO CREEKS  
13504 LAKESHORE ROAD  
TWO RIVERS WI 54241

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. TWO RIVERS**

COUNTY: **MANITOWOC**

COMUN CODE: **36036**

ACCT NO: **0949**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>30.72</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>936,213.71</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>936,244.43</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>367110 0219 TWO RIVERS SANITARY DISTRICT #1</b>	<b>0.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>363290 0210 SCH D OF MANITOWOC</b>	<b>242,964.75</b>		
2. <b>363661 0211 SCH D OF MISHICOT</b>	<b>201,238.86</b>		
3. <b>365824 0213 SCH D OF TWO RIVERS</b>	<b>1,364,362.29</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>36036 0010 LAKESHORE TECHNICAL COLLEGE CLEV</b>	<b>134,319.28</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BONNIE TIMM  
TOWN OF TWO RIVERS  
7650 COUNTY HWY O  
TWO RIVERS WI 54241

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
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  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

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5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. CLEVELAND**

COUNTY: **MANITOWOC**

COMUN CODE: **36112**

ACCT NO: **0950**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>18.87</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>573,914.85</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>573,933.72</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>595271 0353 SCH D OF SHEBOYGAN AREA</b>	<b>791,463.15</b>		
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3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>36112 0010 LAKESHORE TECHNICAL COLLEGE CLEV</b>	<b>82,508.08</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

STACY GRUNWALD  
VILLAGE OF CLEVELAND  
PO BOX 87  
CLEVELAND WI 53015-0087

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. FRANCIS CREEK**

COUNTY: **MANITOWOC**

COMUN CODE: **36126**

ACCT NO: **0951**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>8.37</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>254,441.80</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>254,450.17</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>363661 0211 SCH D OF MISHICOT</b>	<b>431,758.48</b>		
2.			
3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>36126 0010 LAKESHORE TECHNICAL COLLEGE CLEV</b>	<b>36,579.48</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARGARET PEROUTKA  
VILLAGE OF FRANCIS CREEK  
PO BOX 68  
FRANCIS CREEK WI 54214-0068

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. KELLNERSVILLE**

COUNTY: **MANITOWOC**

COMUN CODE: **36132**

ACCT NO: **0952**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>2.46</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>74,707.88</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>74,710.34</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>364760 0212 SCH D OF REEDSVILLE</b>	<b>115,276.29</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>36132 0010 LAKESHORE TECHNICAL COLLEGE CLEV</b>	<b>10,740.28</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

HEATHER DACHELET  
VILLAGE OF KELLNERSVILLE  
PO BOX 87  
KELLNERSVILLE WI 54215-0087

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. MARIBEL**

COUNTY: **MANITOWOC**

COMUN CODE: **36147**

ACCT NO: **0953**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>3.43</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>104,251.83</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>104,255.26</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>051407 0034 SCH D OF DENMARK</b>	<b>183,137.52</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>36147 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB</b>	<b>15,499.30</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DALE BOMSKI  
VILLAGE OF MARIBEL  
PO BOX 203  
MARIBEL WI 54227-0203

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. MISHICOT**

COUNTY: **MANITOWOC**

COMUN CODE: **36151**

ACCT NO: **0954**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>16.82</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>511,431.81</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>511,448.63</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>363661 0211 SCH D OF MISHICOT</b>	<b>867,841.00</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>36151 0010 LAKESHORE TECHNICAL COLLEGE CLEV</b>	<b>73,525.30</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

STEPHANIE STIEFVATER  
VILLAGE OF MISHICOT  
PO BOX 385  
MISHICOT WI 54228-0385

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. REEDSVILLE**

COUNTY: **MANITOWOC**

COMUN CODE: **36176**

ACCT NO: **0955**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>11.69</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>355,541.68</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>355,553.37</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>364760 0212 SCH D OF REEDSVILLE</b>	<b>548,610.37</b>		
2.			
3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>36176 0010 LAKESHORE TECHNICAL COLLEGE CLEV</b>	<b>51,113.97</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARY JO KRAHN  
VILLAGE OF REEDSVILLE  
217 MENASHA ST  
REEDSVILLE WI 54230-8597

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. SAINT NAZIANZ**

COUNTY: **MANITOWOC**

COMUN CODE: **36181**

ACCT NO: **0956**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>7.67</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>233,151.54</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>233,159.21</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>365866 0214 SCH D OF VALDERS AREA</b>	<b>425,387.40</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>36181 0010 LAKESHORE TECHNICAL COLLEGE CLEV</b>	<b>33,518.71</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

REBECCA ABRAMS  
VILLAGE OF SAINT NAZIANZ  
PO BOX 302  
ST NAZIANZ WI 54232-0302

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. VALDERS**

COUNTY: **MANITOWOC**

COMUN CODE: **36186**

ACCT NO: **0957**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>10.68</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>324,728.96</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>324,739.64</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>365866 0214 SCH D OF VALDERS AREA</b>	<b>592,471.28</b>		
2.			
3.			
4.			
5.			
6.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>36186 0010 LAKESHORE TECHNICAL COLLEGE CLEV</b>	<b>46,684.21</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LORI BRUCKNER  
VILLAGE OF VALDERS  
PO BOX 459  
VALDERS WI 54245-0459

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. WHITELAW**

COUNTY: **MANITOWOC**

COMUN CODE: **36191**

ACCT NO: **0958**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>7.78</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>236,699.28</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>236,707.06</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>365866 0214 SCH D OF VALDERS AREA</b>	<b>431,860.29</b>		
2.			
3.			
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>36191 0010 LAKESHORE TECHNICAL COLLEGE CLEV</b>	<b>34,028.75</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MEGAN MATTIE  
VILLAGE OF WHITELAW  
PO BOX 294  
WHITELAW WI 54247-0294

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. KIEL**

COUNTY: **MANITOWOC**

COMUN CODE: **36241**

ACCT NO: **0959**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>48.43</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,385,170.08</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,385,218.51</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>368050 0574 SHEBOYGAN RIVER &amp; ROCKVILLE MILL POND DI</b>	<b>1,359.97</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>362828 0209 SCH D OF KIEL AREA</b>	<b>2,132,214.23</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>36241 0010 LAKESHORE TECHNICAL COLLEGE CLEV</b>	<b>211,732.72</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KATRINA WEIR  
CITY OF KIEL  
PO BOX 98  
KIEL WI 53042-0098

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. MANITOWOC**

COUNTY: **MANITOWOC**

COMUN CODE: **36251**

ACCT NO: **0960**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>385.49</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>11,010,047.06</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>11,010,432.55</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>363290 0210 SCH D OF MANITOWOC</b>	<b>21,831,149.67</b>		
2.			
3.			
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>36251 0010 LAKESHORE TECHNICAL COLLEGE CLEV</b>	<b>1,685,514.45</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MACKENZIE REED  
CITY OF MANITOWOC  
900 QUAY ST  
MANITOWOC WI 54220-4543

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. TWO RIVERS**

COUNTY: **MANITOWOC**

COMUN CODE: **36286**

ACCT NO: **0961**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>109.17</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>3,117,899.92</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>3,118,009.09</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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5.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>363290 0210 SCH D OF MANITOWOC</b>	<b>204,994.51</b>		
2. <b>365824 0213 SCH D OF TWO RIVERS</b>	<b>6,391,520.71</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>36286 0010 LAKESHORE TECHNICAL COLLEGE CLEV</b>	<b>477,315.42</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AMANDA BARYENBRUCH  
CITY OF TWO RIVERS  
PO BOX 87  
TWO RIVERS WI 54241-0087

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BERGEN**

COUNTY: **MARATHON**

COMUN CODE: **37002**

ACCT NO: **0963**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>1.89</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>449,181.81</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>449,183.70</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>373787 0218 SCH D OF MOSINEE</b>	<b>717,113.99</b>		
2.			
3.			
4.			
5.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>37002 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>131,324.27</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

GLORIANN DOYLE  
TOWN OF BERGEN  
207641 ANGLERS LN  
MOSINEE WI 54455

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BERLIN**

COUNTY: **MARATHON**

COMUN CODE: **37004**

ACCT NO: **0964**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>1.82</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>432,482.85</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>432,484.67</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>373304 0217 SCH D OF MARATHON CITY</b>	<b>63,782.03</b>		
2. <b>376223 0222 SCH D OF WAUSAU</b>	<b>783,794.13</b>		
3.			
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>37004 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>126,442.10</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CONNIE NOWAK  
TOWN OF BERLIN  
142631 NAUGART DR  
ATHENS WI 54411

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BERN**

COUNTY: **MARATHON**

COMUN CODE: **37006**

ACCT NO: **0965**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.94</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>222,911.94</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>222,912.88</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>370196 0215 SCH D OF ATHENS</b>	<b>460,832.89</b>		
2. <b>603409 0356 SCH D OF MEDFORD AREA</b>	<b>41,685.78</b>		
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>37006 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>65,171.27</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DEBORA AUNER  
TOWN OF BERN  
240327 COUNTY ROAD M  
ATHENS WI 54411-5046

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BEVENT**

COUNTY: **MARATHON**

COMUN CODE: **37008**

ACCT NO: **0966**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>2.64</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>627,470.74</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>627,473.38</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>378040 0234 BIG BASS LAKE PROTECTION DISTRICT</b>	<b>4,558.00</b>		
2.			
3.			
4.			
5.			
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8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>494963 0296 SCH D OF ROSHOLT</b>	<b>1,140,595.55</b>		
2. <b>586692 0345 SCH D OF WITTENBERG-BIRNAMWOOD</b>	<b>96,202.88</b>		
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>37008 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>183,449.40</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANNE MIESKA  
TOWN OF BEVENT  
207211 MORAIN ROAD  
HATLEY WI 54440

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BRIGHTON**

COUNTY: **MARATHON**

COMUN CODE: **37010**

ACCT NO: **0967**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>1.06</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>251,424.54</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>251,425.60</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>101162 0061 SCH D OF COLBY</b>	<b>200,506.03</b>		
2. <b>375467 0220 SCH D OF SPENCER</b>	<b>334,290.51</b>		
3.			
4.			
5.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>37010 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>73,507.30</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

NADINE WILLETT  
TOWN OF BRIGHTON  
210699 FAIR HAVEN AVE  
SPENCER WI 54479

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CASSEL**

COUNTY: **MARATHON**

COMUN CODE: **37012**

ACCT NO: **0968**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>1.85</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>439,664.10</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>439,665.95</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
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5.			
6.			
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8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>371561 0216 SCH D OF EDGAR</b>	<b>251,476.99</b>		
2. <b>373304 0217 SCH D OF MARATHON CITY</b>	<b>552,385.47</b>		
3.			
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>37012 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>128,541.64</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARY KAY HAGENBUCHER  
TOWN OF CASSEL  
223001 BROOKFIELD RD  
MARATHON WI 54448

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CLEVELAND**

COUNTY: **MARATHON**

COMUN CODE: **37014**

ACCT NO: **0969**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>2.93</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>697,027.54</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>697,030.47</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>371561 0216 SCH D OF EDGAR</b>	<b>15,782.07</b>		
2. <b>375628 0221 SCH D OF STRATFORD</b>	<b>1,362,747.98</b>		
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>37014 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>203,785.26</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ALEXANDRA SKAYA  
TOWN OF CLEVELAND  
214261 COUNTY ROAD M  
STRATFORD WI 54484

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DAY**

COUNTY: **MARATHON**

COMUN CODE: **37016**

ACCT NO: **0970**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>1.95</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>463,141.27</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>463,143.22</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>377050 0228 ROZELVILLE SANITARY DISTRICT #1</b>	<b>7,500.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>375628 0221 SCH D OF STRATFORD</b>	<b>414,374.20</b>		
2. <b>710203 0437 SCH D OF AUBURNDALE</b>	<b>90,915.49</b>		
3. <b>713339 0438 SCH D OF MARSHFIELD</b>	<b>358,173.25</b>		
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>37016 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>46,645.81</b>		
2. <b>37016 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>60,947.55</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DAVE KRAUS  
TOWN OF DAY  
123208 GRIESBACH ROAD  
STRATFORD WI 54484

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. EASTON**

COUNTY: **MARATHON**

COMUN CODE: **37018**

ACCT NO: **0971**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>2.41</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>571,771.23</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>571,773.64</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>374970 0219 SCH D OF D C EVEREST AREA (ROTHSCHILD)</b>	<b>1,043,234.99</b>		
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3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>37018 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>167,164.91</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

RONALD SIEGLAFF  
TOWN OF EASTON  
165934 COUNTY ROAD Z  
WAUSAU WI 54403

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. EAU PLEINE**

COUNTY: **MARATHON**

COMUN CODE: **37020**

ACCT NO: **0972**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>1.44</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>342,686.60</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>342,688.04</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>375628 0221 SCH D OF STRATFORD</b>	<b>681,171.34</b>		
2.			
3.			
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5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>37020 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>100,188.98</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DEANNA LANDWEHR  
TOWN OF EAU PLEINE  
111630 EQUITY ST  
STRATFORD WI 54484

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ELDERON**

COUNTY: **MARATHON**

COMUN CODE: **37022**

ACCT NO: **0973**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>1.69</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>401,245.84</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>401,247.53</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>586692 0345 SCH D OF WITTENBERG-BIRNAMWOOD</b>	<b>716,203.24</b>		
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3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>37022 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>117,309.55</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARY OSTROWSKI  
TOWN OF ELDERON  
217422 BLACK CHERRY DR  
ELAND WI 54427-9426

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. EMMET**

COUNTY: **MARATHON**

COMUN CODE: **37024**

ACCT NO: **0974**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>1.86</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>441,704.82</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>441,706.68</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>371561 0216 SCH D OF EDGAR</b>	<b>113,998.10</b>		
2. <b>373304 0217 SCH D OF MARATHON CITY</b>	<b>174,790.13</b>		
3. <b>373787 0218 SCH D OF MOSINEE</b>	<b>313,189.09</b>		
4. <b>375628 0221 SCH D OF STRATFORD</b>	<b>161,868.80</b>		
5.			
6.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>37024 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>129,138.27</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

GERALD W FITZGERALD  
TOWN OF EMMET  
210901 COUNTY ROAD S  
MOSINEE WI 54455-4228

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
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  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
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  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

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**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FRANKFORT**

COUNTY: **MARATHON**

COMUN CODE: **37026**

ACCT NO: **0975**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>1.27</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>300,819.33</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>300,820.60</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>100007 0060 SCH D OF ABBOTSFORD</b>	<b>40,056.91</b>		
2. <b>101162 0061 SCH D OF COLBY</b>	<b>205,850.44</b>		
3. <b>371561 0216 SCH D OF EDGAR</b>	<b>93,076.80</b>		
4. <b>375628 0221 SCH D OF STRATFORD</b>	<b>197,382.85</b>		
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>37026 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>87,948.53</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KAITLYN ASPLUND  
TOWN OF FRANKFORT  
222400 COUNTY RD E  
STRATFORD WI 54484

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FRANZEN**

COUNTY: **MARATHON**

COMUN CODE: **37028**

ACCT NO: **0976**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>1.30</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>308,574.37</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>308,575.67</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>494963 0296 SCH D OF ROSHOLT</b>	<b>2,108.03</b>		
2. <b>586692 0345 SCH D OF WITTENBERG-BIRNAMWOOD</b>	<b>548,897.25</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>37028 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>90,215.82</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

RALPH KIZEWSKI  
TOWN OF FRANZEN  
184149 CORNER RD  
WITTENBERG WI 54499

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GREEN VALLEY**

COUNTY: **MARATHON**

COMUN CODE: **37030**

ACCT NO: **0977**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>1.81</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>430,375.01</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>430,376.82</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
3.			
4.			
5.			
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8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>373787 0218 SCH D OF MOSINEE</b>	<b>477,827.42</b>		
2. <b>375628 0221 SCH D OF STRATFORD</b>	<b>184,158.84</b>		
3. <b>710203 0437 SCH D OF AUBURNDALE</b>	<b>4,096.65</b>		
4. <b>713339 0438 SCH D OF MARSHFIELD</b>	<b>63,894.85</b>		
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>37030 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>7,038.51</b>		
2. <b>37030 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>114,590.70</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DANA SOLINSKY  
TOWN OF GREEN VALLEY  
133276 ACORN DR  
MOSINEE WI 54455

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GUENTHER**

COUNTY: **MARATHON**

COMUN CODE: **37032**

ACCT NO: **0978**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.89</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>211,200.46</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>211,201.35</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>373787 0218 SCH D OF MOSINEE</b>	<b>337,179.29</b>		
2.			
3.			
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>37032 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>61,747.26</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PATRICIA SUCHON  
TOWN OF GUENTHER  
202797 GLENN RD  
MOSINEE WI 54455

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HALSEY**

COUNTY: **MARATHON**

COMUN CODE: **37034**

ACCT NO: **0979**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>1.13</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>268,986.78</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>268,987.91</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>370196 0215 SCH D OF ATHENS</b>	<b>628,424.00</b>		
2.			
3.			
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5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>37034 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>78,641.86</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANNETTE KREMSREITER  
TOWN OF HALSEY  
124970 COUNTY ROAD L  
ATHENS WI 54411

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HAMBURG**

COUNTY: **MARATHON**

COMUN CODE: **37036**

ACCT NO: **0980**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>1.45</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>343,948.87</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>343,950.32</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>353500 0207 SCH D OF MERRILL AREA</b>	<b>0.00</b>		
2. <b>370196 0215 SCH D OF ATHENS</b>	<b>785,546.22</b>		
3. <b>373304 0217 SCH D OF MARATHON CITY</b>	<b>16,554.78</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>37036 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>100,558.02</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DAWN CZECH  
TOWN OF HAMBURG  
248090 DEER CREEK LANE  
ATHENS WI 54411-5505

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HARRISON**

COUNTY: **MARATHON**

COMUN CODE: **37038**

ACCT NO: **0981**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.66</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>157,847.03</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>157,847.69</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>340140 0204 SCH D OF ANTIGO</b>	<b>306,413.46</b>		
2.			
3.			
4.			
5.			
6.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>37038 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>46,148.67</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KATHY KLOES  
TOWN OF HARRISON  
183770 BROOKSIDE RD.  
ANTIGO WI 54409-7104

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HEWITT**

COUNTY: **MARATHON**

COMUN CODE: **37040**

ACCT NO: **0982**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>1.31</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>312,303.29</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>312,304.60</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>376223 0222 SCH D OF WAUSAU</b>	<b>607,724.23</b>		
2.			
3.			
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>37040 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>91,306.01</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MAYA STURZENEGGER  
TOWN OF HEWITT  
243391 COUNTY ROAD Q  
WAUSAU WI 54403

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HOLTON**

COUNTY: **MARATHON**

COMUN CODE: **37042**

ACCT NO: **0983**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>1.33</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>315,186.99</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>315,188.32</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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6.			
7.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>100007 0060 SCH D OF ABBOTSFORD</b>	<b>305,838.97</b>		
2. <b>101162 0061 SCH D OF COLBY</b>	<b>330,810.44</b>		
3.			
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>37042 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>92,149.10</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TAYLOR ENSIGN  
TOWN OF HOLTON  
107645 COUNTY LINE ROAD  
DORCHESTER WI 54425

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HULL**

COUNTY: **MARATHON**

COMUN CODE: **37044**

ACCT NO: **0984**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>1.43</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>340,068.77</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>340,070.20</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>100007 0060 SCH D OF ABBOTSFORD</b>	<b>7,095.52</b>		
2. <b>101162 0061 SCH D OF COLBY</b>	<b>591,020.56</b>		
3.			
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>37044 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>99,423.62</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JENNY REYNOLDS  
TOWN OF HULL  
219957 CHESTNUT HILL LN  
UNITY WI 54488

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. JOHNSON**

COUNTY: **MARATHON**

COMUN CODE: **37046**

ACCT NO: **0985**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>1.20</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>285,105.69</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>285,106.89</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>377030 0226 MILAN SANITARY DISTRICT</b>	<b>0.00</b>		
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>100007 0060 SCH D OF ABBOTSFORD</b>	<b>176,885.97</b>		
2. <b>370196 0215 SCH D OF ATHENS</b>	<b>495,176.23</b>		
3.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>37046 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>83,354.43</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARILYN K BHEND  
TOWN OF JOHNSON  
113445 COUNTY ROAD A  
ATHENS WI 54411-5008

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. KNOWLTON**

COUNTY: **MARATHON**

COMUN CODE: **37048**

ACCT NO: **0986**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>6.31</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,501,069.87</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,501,076.18</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>373787 0218 SCH D OF MOSINEE</b>	<b>2,396,442.05</b>		
2.			
3.			
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>37048 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>438,857.71</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ALAN FOCHS  
TOWN OF KNOWLTON  
205220 OLD HWY 51  
MOSINEE WI 54455

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MARATHON**

COUNTY: **MARATHON**

COMUN CODE: **37054**

ACCT NO: **0989**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>2.42</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>574,659.37</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>574,661.79</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>373304 0217 SCH D OF MARATHON CITY</b>	<b>1,234,145.47</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>37054 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>168,009.30</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KELLEY BLUME  
TOWN OF MARATHON  
225310 COUNTY ROAD B  
MARATHON WI 54448

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MCMILLAN**

COUNTY: **MARATHON**

COMUN CODE: **37056**

ACCT NO: **0990**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>4.95</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,098,426.09</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,098,431.04</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>375467 0220 SCH D OF SPENCER</b>	<b>60,776.74</b>		
2. <b>375628 0221 SCH D OF STRATFORD</b>	<b>183,358.44</b>		
3. <b>713339 0438 SCH D OF MARSHFIELD</b>	<b>1,875,518.30</b>		
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5.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>37056 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>193,878.43</b>		
2. <b>37056 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>34,253.76</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JOHN COKL  
TOWN OF MCMILLAN  
113904 ELM TREE RD  
MARSHFIELD WI 54449-5275

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MOSINEE**

COUNTY: **MARATHON**

COMUN CODE: **37058**

ACCT NO: **0991**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>4.34</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,031,017.65</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,031,021.99</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>373304 0217 SCH D OF MARATHON CITY</b>	<b>172,414.29</b>		
2. <b>373787 0218 SCH D OF MOSINEE</b>	<b>1,517,839.56</b>		
3.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>37058 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>301,431.70</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

WILLIAM BRUENING  
TOWN OF MOSINEE  
149340 REMINGTON ROAD  
MOSINEE WI 54455

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. NORRIE**

COUNTY: **MARATHON**

COMUN CODE: **37060**

ACCT NO: **0992**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>2.26</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>537,404.20</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>537,406.46</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>378030 0233 MAYFLOWER LAKE IMPROVEMENT DISTRICT</b>	<b>0.00</b>		
2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>374970 0219 SCH D OF D C EVEREST AREA (ROTHSCHILD)</b>	<b>117,040.09</b>		
2. <b>586692 0345 SCH D OF WITTENBERG-BIRNAMWOOD</b>	<b>844,740.21</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>37060 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>157,117.25</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CARLA KING  
TOWN OF NORRIE  
224971 COUNTY RD D  
BIRNAMWOOD WI 54414

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PLOVER**

COUNTY: **MARATHON**

COMUN CODE: **37062**

ACCT NO: **0993**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>1.32</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>313,429.11</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>313,430.43</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>340140 0204 SCH D OF ANTIGO</b>	<b>252,629.87</b>		
2. <b>586692 0345 SCH D OF WITTENBERG-BIRNAMWOOD</b>	<b>327,160.35</b>		
3.			
4.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>37062 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>91,635.16</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

VALERIE PARKER  
TOWN OF PLOVER  
230801 COUNTY ROAD Y  
BIRNAMWOOD WI 54414

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. REID**

COUNTY: **MARATHON**

COMUN CODE: **37064**

ACCT NO: **0994**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>2.41</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>572,225.17</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>572,227.58</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>373787 0218 SCH D OF MOSINEE</b>	<b>310,511.67</b>		
2. <b>374970 0219 SCH D OF D C EVEREST AREA (ROTHSCHILD)</b>	<b>172,945.22</b>		
3. <b>586692 0345 SCH D OF WITTENBERG-BIRNAMWOOD</b>	<b>505,036.31</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>37064 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>167,297.63</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KATHRYN MILANOWSKI  
TOWN OF REID  
175477 PLOVER RIVER ROAD  
HATLEY WI 54440

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. RIB FALLS**

COUNTY: **MARATHON**

COMUN CODE: **37066**

ACCT NO: **0995**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>1.80</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>428,938.69</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>428,940.49</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>370196 0215 SCH D OF ATHENS</b>	<b>49,292.23</b>		
2. <b>371561 0216 SCH D OF EDGAR</b>	<b>145,105.63</b>		
3. <b>373304 0217 SCH D OF MARATHON CITY</b>	<b>649,783.59</b>		
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>37066 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>125,405.92</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ALYSIA SELIGER  
TOWN OF RIB FALLS  
233001 PHEASANT FALLS RD  
EDGAR WI 54426

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
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    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. RIETBROCK**

COUNTY: **MARATHON**

COMUN CODE: **37070**

ACCT NO: **0997**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>1.28</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>304,338.42</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>304,339.70</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>370196 0215 SCH D OF ATHENS</b>	<b>525,982.97</b>		
2. <b>371561 0216 SCH D OF EDGAR</b>	<b>109,160.89</b>		
3.			
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>37070 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>88,977.38</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JODY N DAVIS  
TOWN OF RIETBROCK  
232681 MERIDIAN RD  
ATHENS WI 54411

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. RINGLE**

COUNTY: **MARATHON**

COMUN CODE: **37072**

ACCT NO: **0998**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>4.39</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,042,577.19</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,042,581.58</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>377080 0230 RINGLE SANITARY DISTRICT #1</b>	<b>0.00</b>		
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3.			
4.			
5.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>374970 0219 SCH D OF D C EVEREST AREA (ROTHSCHILD)</b>	<b>1,902,252.07</b>		
2.			
3.			
4.			
5.			
6.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>37072 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>304,811.29</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PAULA ZYNDA  
TOWN OF RINGLE  
223207 ABT ROAD  
RINGLE WI 54471-9537

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SPENCER**

COUNTY: **MARATHON**

COMUN CODE: **37074**

ACCT NO: **0999**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>2.95</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>702,269.48</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>702,272.43</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>375467 0220 SCH D OF SPENCER</b>	<b>1,712,961.15</b>		
2.			
3.			
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>37074 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>205,317.81</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DENNIS GONNERING  
TOWN OF SPENCER  
105205 KARAU AVE.  
MARSHFIELD WI 54449

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. STETTIN**

COUNTY: **MARATHON**

COMUN CODE: **37076**

ACCT NO: **1000**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>6.74</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,601,161.91</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,601,168.65</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>373304 0217 SCH D OF MARATHON CITY</b>	<b>597,865.64</b>		
2. <b>376223 0222 SCH D OF WAUSAU</b>	<b>2,574,045.45</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>37076 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>468,120.95</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARLO TURNER  
TOWN OF STETTIN  
141678 STETTIN DRIVE  
WAUSAU WI 54401

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. TEXAS**

COUNTY: **MARATHON**

COMUN CODE: **37078**

ACCT NO: **1001**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>3.23</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>767,404.82</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>767,408.05</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>376223 0222 SCH D OF WAUSAU</b>	<b>1,493,325.67</b>		
2.			
3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>37078 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>224,360.99</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LORRAINE BEYERSDORFF  
TOWN OF TEXAS  
242137 BUFFALO RIDGE RD  
WAUSAU WI 54403

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WAUSAU**

COUNTY: **MARATHON**

COMUN CODE: **37080**

ACCT NO: **1002**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>4.50</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,070,617.42</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,070,621.92</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>374970 0219 SCH D OF D C EVEREST AREA (ROTHSCHILD)</b>	<b>552,165.42</b>		
2. <b>376223 0222 SCH D OF WAUSAU</b>	<b>1,494,462.90</b>		
3.			
4.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>37080 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>313,009.22</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CYNTHIA WORDEN  
TOWN OF WAUSAU  
236235 FOREST LAWN RD  
WAUSAU WI 54403-6337

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WESTON**

COUNTY: **MARATHON**

COMUN CODE: **37082**

ACCT NO: **1003**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>1.47</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>350,375.27</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>350,376.74</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>374970 0219 SCH D OF D C EVEREST AREA (ROTHSCHILD)</b>	<b>639,283.19</b>		
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>37082 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>102,436.86</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ROBIN HUEMPFNER  
TOWN OF WESTON  
5209 MESKER ST  
WESTON WI 54476-3020

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WIEN**

COUNTY: **MARATHON**

COMUN CODE: **37084**

ACCT NO: **1004**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>1.55</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>368,461.52</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>368,463.07</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>370196 0215 SCH D OF ATHENS</b>	<b>835.05</b>		
2. <b>371561 0216 SCH D OF EDGAR</b>	<b>442,246.74</b>		
3. <b>375628 0221 SCH D OF STRATFORD</b>	<b>93,899.37</b>		
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>37084 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>107,724.62</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DIANE DRINSINGER  
TOWN OF WIEN  
121041 COUNTY ROAD N  
EDGAR WI 54426

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. ATHENS**

COUNTY: **MARATHON**

COMUN CODE: **37102**

ACCT NO: **1005**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>1.19</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>283,930.81</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>283,932.00</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>370196 0215 SCH D OF ATHENS</b>	<b>663,337.21</b>		
2.			
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>37102 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>83,010.95</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LISA CZECH  
VILLAGE OF ATHENS  
PO BOX 220, 203 ALFRED ST  
ATHENS WI 54411-0220

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. BIRNAMWOOD**

COUNTY: **MARATHON**

COMUN CODE: **37104**

ACCT NO: **1006**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.03</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>6,938.87</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>6,938.90</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>378030 0233 MAYFLOWER LAKE IMPROVEMENT DISTRICT</b>	<b>0.00</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>586692 0345 SCH D OF WITTENBERG-BIRNAMWOOD</b>	<b>12,502.88</b>		
2.			
3.			
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>37104 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>2,047.89</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KRISTIN HOLBACH  
VILLAGE OF BIRNAMWOOD  
PO BOX M  
BIRNAMWOOD WI 54414-0913

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. DORCHESTER**

COUNTY: **MARATHON**

COMUN CODE: **37116**

ACCT NO: **1008**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.02</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>4,762.78</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>4,762.80</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>101162 0061 SCH D OF COLBY</b>	<b>8,428.60</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>37116 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>1,405.66</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHRISTIE ERIKSON  
VILLAGE OF DORCHESTER  
250 PARKSIDE DRIVE  
DORCHESTER WI 54425

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. EDGAR**

COUNTY: **MARATHON**

COMUN CODE: **37121**

ACCT NO: **1009**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>1.50</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>357,579.02</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>357,580.52</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>371561 0216 SCH D OF EDGAR</b>	<b>492,849.81</b>		
2.			
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>37121 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>104,542.97</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JENNIFER LOPEZ  
VILLAGE OF EDGAR  
PO BOX 67  
EDGAR WI 54426-0067

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. ELDERON**

COUNTY: **MARATHON**

COMUN CODE: **37122**

ACCT NO: **1010**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.20</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>48,057.38</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>48,057.58</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>586692 0345 SCH D OF WITTENBERG-BIRNAMWOOD</b>	<b>86,592.71</b>		
2.			
3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>37122 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>14,183.34</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ROBERT WYMAN  
VILLAGE OF ELDERON  
184482 STATE HWY 153 POB 23  
ELDERON WI 54429

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. FENWOOD**

COUNTY: **MARATHON**

COMUN CODE: **37126**

ACCT NO: **1011**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.14</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>34,300.30</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>34,300.44</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>371561 0216 SCH D OF EDGAR</b>	<b>47,275.97</b>		
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3.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>37126 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>10,028.15</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JAMIE ZIEGEL  
VILLAGE OF FENWOOD  
591 TUDOR STREET  
FENWOOD WI 54426

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. HATLEY**

COUNTY: **MARATHON**

COMUN CODE: **37136**

ACCT NO: **1012**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.79</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>188,020.89</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>188,021.68</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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6.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>374970 0219 SCH D OF D C EVEREST AREA (ROTHSCHILD)</b>	<b>343,056.72</b>		
2.			
3.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>37136 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>54,970.40</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JOAN M FRAAZA  
VILLAGE OF HATLEY  
PO BOX 99  
HATLEY WI 54440-0099

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. KRONENWETTER**

COUNTY: **MARATHON**

COMUN CODE: **37145**

ACCT NO: **1978**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>13.49</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>3,206,583.75</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>3,206,597.24</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>375100 0225 RIB MOUNTAIN METRO SEWERAGE DISTRICT</b>	<b>0.00</b>		
2.			
3.			
4.			
5.			
6.			
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8.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>373787 0218 SCH D OF MOSINEE</b>	<b>1,407,961.15</b>		
2. <b>374970 0219 SCH D OF D C EVEREST AREA (ROTHSCHILD)</b>	<b>4,241,521.86</b>		
3.			
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>37145 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>937,487.35</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

INTERIM CLERK  
VILLAGE OF KRONENWETTER  
1582 KRONENWETTER DR  
MOSINEE WI 54455-9003

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. MAINE**

COUNTY: **MARATHON**

COMUN CODE: **37146**

ACCT NO: **0988**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>5.74</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,364,507.36</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,364,513.10</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>376223 0222 SCH D OF WAUSAU</b>	<b>2,655,252.87</b>		
2.			
3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>37146 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>398,931.85</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CINDY SUE BAILEY  
VILLAGE OF MAINE  
6111 N. 44TH AVENUE  
WAUSAU WI 54401

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. MARATHON CITY**

COUNTY: **MARATHON**

COMUN CODE: **37151**

ACCT NO: **1013**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>2.76</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>655,478.50</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>655,481.26</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>373304 0217 SCH D OF MARATHON CITY</b>	<b>1,407,713.60</b>		
2.			
3.			
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>37151 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>191,637.84</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANITA KRAUTKRAMER  
VILLAGE OF MARATHON CITY  
311 WALNUT ST, PO BOX 487  
MARATHON CITY WI 54448

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. RIB MOUNTAIN**

COUNTY: **MARATHON**

COMUN CODE: **37168**

ACCT NO: **0996**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>19.62</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>4,663,130.15</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>4,663,149.77</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>375100 0225 RIB MOUNTAIN METRO SEWERAGE DISTRICT</b>	<b>0.00</b>		
2.			
3.			
4.			
5.			
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7.			
8.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>376223 0222 SCH D OF WAUSAU</b>	<b>9,074,183.19</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>37168 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>1,363,328.03</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LYNNAE KOLDEN  
VILLAGE OF RIB MOUNTAIN  
227800 SNOWBIRD AVE  
RIB MOUNTAIN WI 54401-5828

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

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5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. ROTHSCHILD**

COUNTY: **MARATHON**

COMUN CODE: **37176**

ACCT NO: **1014**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>10.44</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,458,833.17</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,458,843.61</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>375100 0225 RIB MOUNTAIN METRO SEWERAGE DISTRICT</b>	<b>0.00</b>		
2.			
3.			
4.			
5.			
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7.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>374970 0219 SCH D OF D C EVEREST AREA (ROTHSCHILD)</b>	<b>4,528,813.41</b>		
2.			
3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>37176 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>725,683.78</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ELIZABETH FELKNER  
VILLAGE OF ROTHSCHILD  
211 GRAND AVE  
ROTHSCHILD WI 54474

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. SPENCER**

COUNTY: **MARATHON**

COMUN CODE: **37181**

ACCT NO: **1015**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>2.27</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>533,540.42</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>533,542.69</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>375467 0220 SCH D OF SPENCER</b>	<b>1,313,731.38</b>		
2.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>37181 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>157,465.59</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHRIS HELGESTAD  
VILLAGE OF SPENCER  
PO BOX 360  
SPENCER WI 54479-0360

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. STRATFORD**

COUNTY: **MARATHON**

COMUN CODE: **37182**

ACCT NO: **1016**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>1.93</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>457,810.83</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>457,812.76</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>375628 0221 SCH D OF STRATFORD</b>	<b>910,008.18</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>37182 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>133,847.08</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JAMIE L HEINDL  
VILLAGE OF STRATFORD  
PO BOX 12  
STRATFORD WI 54484-0012

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. UNITY**

COUNTY: **MARATHON**

COMUN CODE: **37186**

ACCT NO: **1017**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.22</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>50,829.63</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>50,829.85</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>101162 0061 SCH D OF COLBY</b>	<b>89,952.28</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>37186 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>15,001.52</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

HEIDI MALDONIS  
VILLAGE OF UNITY  
PO BOX 47  
UNITY WI 54488-0047

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. WESTON**

COUNTY: **MARATHON**

COMUN CODE: **37192**

ACCT NO: **1970**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>20.48</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>4,824,756.02</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>4,824,776.50</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>375100 0225 RIB MOUNTAIN METRO SEWERAGE DISTRICT</b>	<b>0.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>374970 0219 SCH D OF D C EVEREST AREA (ROTHSCHILD)</b>	<b>8,886,499.48</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>37192 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>1,423,946.61</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PAMELA S BREHM  
VILLAGE OF WESTON  
4747 CAMP PHILLIPS RD  
WESTON WI 54476-4333

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. ABBOTSFORD**

COUNTY: **MARATHON**

COMUN CODE: **37201**

ACCT NO: **1018**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.77</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>168,912.16</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>168,912.93</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>100007 0060 SCH D OF ABBOTSFORD</b>	<b>400,559.36</b>		
2. <b>101162 0061 SCH D OF COLBY</b>	<b>29,754.42</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>37201 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>53,394.08</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ERIN CLAUSNITZER  
CITY OF ABBOTSFORD  
203 N FIRST ST, PO BOX 589  
ABBOTSFORD WI 54405-0589

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. COLBY**

COUNTY: **MARATHON**

COMUN CODE: **37211**

ACCT NO: **1019**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.68</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>150,048.61</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>150,049.29</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>101162 0061 SCH D OF COLBY</b>	<b>284,407.45</b>		
2.			
3.			
4.			
5.			
6.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>37211 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>47,431.21</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CONNIE GURTNER  
CITY OF COLBY  
PO BOX 236  
COLBY WI 54421-0236

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. MARSHFIELD**

COUNTY: **MARATHON**

COMUN CODE: **37250**

ACCT NO: **1020**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>2.68</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>595,169.57</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>595,172.25</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>713339 0438 SCH D OF MARSHFIELD</b>	<b>1,128,707.09</b>		
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>37250 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>116,678.13</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JESSICA SCHIFERL  
CITY OF MARSHFIELD  
207 W. 6TH STREET  
MARSHFIELD WI 54449-0727

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. MOSINEE**

COUNTY: **MARATHON**

COMUN CODE: **37251**

ACCT NO: **1021**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>7.95</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,889,869.66</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,889,877.61</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>375100 0225 RIB MOUNTAIN METRO SEWERAGE DISTRICT</b>	<b>0.00</b>		
2.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>373787 0218 SCH D OF MOSINEE</b>	<b>3,017,156.78</b>		
2.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>37251 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>552,528.49</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BRUCE JAMROZ  
CITY OF MOSINEE  
225 MAIN ST  
MOSINEE WI 54555-1443

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. SCHOFIELD**

COUNTY: **MARATHON**

COMUN CODE: **37281**

ACCT NO: **1022**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>4.94</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,173,224.78</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,173,229.72</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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4.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>374970 0219 SCH D OF D C EVEREST AREA (ROTHSCHILD)</b>	<b>2,140,627.34</b>		
2.			
3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>37281 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>343,007.85</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PAULA BRUMMOND  
CITY OF SCHOFIELD  
351 ALDERSON ST  
SCHOFIELD WI 54476

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. WAUSAU**

COUNTY: **MARATHON**

COMUN CODE: **37291**

ACCT NO: **1023**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>58.71</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>13,958,067.56</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>13,958,126.27</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>374970 0219 SCH D OF D C EVEREST AREA (ROTHSCHILD)</b>	<b>1,368,104.21</b>		
2. <b>376223 0222 SCH D OF WAUSAU</b>	<b>25,702,482.56</b>		
3.			
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>37291 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>4,080,826.44</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KAITLYN ANN BERNARDE  
CITY OF WAUSAU  
407 GRANT ST  
WAUSAU WI 54403-4737

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. AMBERG**

COUNTY: **MARINETTE**

COMUN CODE: **38002**

ACCT NO: **1025**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>513,337.01</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>513,337.01</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>387030 0235 AMBERG SANITARY DISTRICT</b>	<b>0.00</b>		
2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>386230 0230 SCH D OF WAUSAUKEE</b>	<b>696,171.35</b>		
2.			
3.			
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5.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>38002 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB</b>	<b>94,771.42</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PATTY DUCAT  
TOWN OF AMBERG  
PO BOX 245  
AMBERG WI 54102-0245

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ATHELSTANE**

COUNTY: **MARINETTE**

COMUN CODE: **38004**

ACCT NO: **1026**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>680,670.95</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>680,670.95</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>386230 0230 SCH D OF WAUSAUKEE</b>	<b>923,104.35</b>		
2.			
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>38004 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB</b>	<b>125,664.34</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JANICE DU CHATEAU  
TOWN OF ATHELSTANE  
PO BOX 11  
ATHELSTANE WI 54104-0011

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BEAVER**

COUNTY: **MARINETTE**

COMUN CODE: **38006**

ACCT NO: **1027**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>759,661.77</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>759,661.77</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>381169 0223 SCH D OF COLEMAN</b>	<b>1,345,890.38</b>		
2. <b>381232 0224 SCH D OF CRIVITZ</b>	<b>208,166.13</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>38006 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV</b>	<b>140,247.49</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BARB PATZ  
TOWN OF BEAVER  
W8405 COUNTY ROAD P  
CRIVITZ WI 54114-7386

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BEECHER**

COUNTY: **MARINETTE**

COMUN CODE: **38008**

ACCT NO: **1028**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>578,015.20</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>578,015.20</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>388040 0547 BEECHER &amp; UPPER LAKE PRO &amp; REHAB DISTRIC</b>	<b>0.00</b>		
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>384263 0228 SCH D OF BEECHER-DUNBAR-PEMBINE</b>	<b>1,421,430.63</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>38008 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB</b>	<b>106,712.21</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CINDY BUTTERFIELD  
TOWN OF BEECHER  
PO BOX 273  
PEMBINE WI 54156-0273

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DUNBAR**

COUNTY: **MARINETTE**

COMUN CODE: **38010**

ACCT NO: **1029**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>407,524.77</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>407,524.77</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>384263 0228 SCH D OF BEECHER-DUNBAR-PEMBINE</b>	<b>1,002,167.74</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>38010 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB</b>	<b>75,236.55</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SUE ANN ROHDE PERRY  
TOWN OF DUNBAR  
N18956 CC CAMP RD  
DUNBAR WI 54119-9703

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GOODMAN**

COUNTY: **MARINETTE**

COMUN CODE: **38012**

ACCT NO: **1030**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>402,566.01</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>402,566.01</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>387050 0236 GOODMAN SANITARY DISTRICT # 1</b>	<b>0.00</b>		
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4.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>382212 0225 SCH D OF GOODMAN-ARMSTRONG</b>	<b>1,238,279.65</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>38012 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV</b>	<b>74,321.07</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SUSAN PRATT  
TOWN OF GOODMAN  
PO BOX 306  
GOODMAN WI 54125-0306

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GROVER**

COUNTY: **MARINETTE**

COMUN CODE: **38014**

ACCT NO: **1031**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>649,608.44</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>649,608.44</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>381169 0223 SCH D OF COLEMAN</b>	<b>399,563.21</b>		
2. <b>383311 0226 SCH D OF MARINETTE</b>	<b>37,893.08</b>		
3. <b>384305 0229 SCH D OF PESHTIGO</b>	<b>1,010,284.06</b>		
4. <b>422961 0256 SCH D OF LENA</b>	<b>19,457.54</b>		
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>38014 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB</b>	<b>119,929.63</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LISA WITAK  
TOWN OF GROVER  
W5161 TOWN HALL ROAD  
PESHTIGO WI 54157

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LAKE**

COUNTY: **MARINETTE**

COMUN CODE: **38016**

ACCT NO: **1032**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>867,011.81</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>867,011.81</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>388020 0237 LAKE NOQUEBAY REHABILITATION DISTRICT</b>	<b>144,919.74</b>		
2.			
3.			
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7.			
8.			
9.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>381232 0224 SCH D OF CRIVITZ</b>	<b>1,451,426.49</b>		
2. <b>383311 0226 SCH D OF MARINETTE</b>	<b>225,120.50</b>		
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>38016 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV</b>	<b>160,066.28</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LINDA R TARMANN  
TOWN OF LAKE  
W6202 LOOMIS RD  
PORTERFIELD WI 54159-9422

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MIDDLE INLET**

COUNTY: **MARINETTE**

COMUN CODE: **38018**

ACCT NO: **1033**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>579,100.40</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>579,100.40</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>388020 0237 LAKE NOQUEBAY REHABILITATION DISTRICT</b>	<b>62,681.26</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>381232 0224 SCH D OF CRIVITZ</b>	<b>1,057,776.11</b>		
2. <b>386230 0230 SCH D OF WAUSAUKEE</b>	<b>31,005.25</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>38018 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV</b>	<b>106,912.55</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PATRICIA SCHUTTE  
TOWN OF MIDDLE INLET  
W7901 COUNTY HWY X  
MIDDLE INLET WI 54114

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. NIAGARA**

COUNTY: **MARINETTE**

COMUN CODE: **38020**

ACCT NO: **1034**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>365,912.19</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>365,912.19</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>388050 0611 LAKE SHANNON DISTRICT</b>	<b>6,000.00</b>		
2.			
3.			
4.			
5.			
6.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>383969 0227 SCH D OF NIAGARA</b>	<b>947,170.11</b>		
2.			
3.			
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>38020 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB</b>	<b>67,554.10</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SARA WENTZEL  
TOWN OF NIAGARA  
PO BOX 78  
NIAGARA WI 54151-0078

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

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4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PEMBINE**

COUNTY: **MARINETTE**

COMUN CODE: **38022**

ACCT NO: **1035**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>470,705.70</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>470,705.70</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>384263 0228 SCH D OF BEECHER-DUNBAR-PEMBINE</b>	<b>1,157,539.63</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>38022 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB</b>	<b>86,900.90</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SUZANNE ALLEN  
TOWN OF PEMBINE  
PO BOX 279  
PEMBINE WI 54156-0279

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PESHTIGO**

COUNTY: **MARINETTE**

COMUN CODE: **38024**

ACCT NO: **1036**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,667,539.22</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,667,539.22</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>383311 0226 SCH D OF MARINETTE</b>	<b>2,026,290.38</b>		
2. <b>384305 0229 SCH D OF PESHTIGO</b>	<b>1,732,109.58</b>		
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4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>38024 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB</b>	<b>307,858.32</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KAYLA OKINS  
TOWN OF PESHTIGO  
W2435 OLD PESHTIGO RD  
MARINETTE WI 54143-9207

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PORTERFIELD**

COUNTY: **MARINETTE**

COMUN CODE: **38026**

ACCT NO: **1037**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>885,960.18</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>885,960.18</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>383311 0226 SCH D OF MARINETTE</b>	<b>1,919,219.10</b>		
2. <b>386230 0230 SCH D OF WAUSAUKEE</b>	<b>1,745.47</b>		
3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>38026 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB</b>	<b>163,564.50</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AMY LINSTAD  
TOWN OF PORTERFIELD  
N5202 BAGLEY RD  
MARINETTE WI 54143-9682

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Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
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  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
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  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. POUND**

COUNTY: **MARINETTE**

COMUN CODE: **38028**

ACCT NO: **1038**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>531,931.87</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>531,931.87</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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6.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>381169 0223 SCH D OF COLEMAN</b>	<b>1,101,085.85</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>38028 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB</b>	<b>98,204.38</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JESSICA OLSON  
TOWN OF POUND  
W8484 COUNTY ROAD B  
COLEMAN WI 54112

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SILVER CLIFF**

COUNTY: **MARINETTE**

COMUN CODE: **38030**

ACCT NO: **1039**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>691,855.75</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>691,855.75</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>388030 0238 MC CASLEN LAKE REHABILITATION DISTRICT</b>	<b>0.00</b>		
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>215992 0132 SCH D OF WABENO AREA</b>	<b>29,238.90</b>		
2. <b>386230 0230 SCH D OF WAUSAUKEE</b>	<b>912,631.90</b>		
3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>38030 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB</b>	<b>127,729.26</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AMY VANNIEUWENHOVEN  
TOWN OF SILVER CLIFF  
N11929 COUNTY ROAD I  
SILVER CLIFF WI 54104

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. STEPHENSON**

COUNTY: **MARINETTE**

COMUN CODE: **38032**

ACCT NO: **1040**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>3,054,790.89</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>3,054,790.89</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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6.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>381232 0224 SCH D OF CRIVITZ</b>	<b>5,809,176.53</b>		
2.			
3.			
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>38032 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB</b>	<b>563,970.42</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ELAINE OLSON  
TOWN OF STEPHENSON  
W9484 COUNTY RD X  
CRIVITZ WI 54114-8547

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WAGNER**

COUNTY: **MARINETTE**

COMUN CODE: **38034**

ACCT NO: **1041**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>485,245.55</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>485,245.55</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>386230 0230 SCH D OF WAUSAUKEE</b>	<b>658,074.60</b>		
2.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>38034 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV</b>	<b>89,585.23</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARGO RENIKOW  
TOWN OF WAGNER  
W2379 COUNTY RD JJ  
WAUSAUKEE WI 54177

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WAUSAUKEE**

COUNTY: **MARINETTE**

COMUN CODE: **38036**

ACCT NO: **1042**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,000,891.43</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,000,891.43</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>386230 0230 SCH D OF WAUSAUKEE</b>	<b>1,357,377.19</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>38036 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB</b>	<b>184,782.91</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHERYL STUMBRIS  
TOWN OF WAUSAUKEE  
PO BOX 464  
WAUSAUKEE WI 54177-0464

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. COLEMAN**

COUNTY: **MARINETTE**

COMUN CODE: **38111**

ACCT NO: **1043**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>191,363.18</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>191,363.18</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>381169 0223 SCH D OF COLEMAN</b>	<b>397,452.14</b>		
2.			
3.			
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>38111 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV</b>	<b>35,448.23</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LORI L GROSS  
VILLAGE OF COLEMAN  
PO BOX 52  
COLEMAN WI 54112-0052

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. CRIVITZ**

COUNTY: **MARINETTE**

COMUN CODE: **38121**

ACCT NO: **1044**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>411,886.20</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>411,886.20</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>381232 0224 SCH D OF CRIVITZ</b>	<b>785,907.78</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>38121 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV</b>	<b>76,298.03</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KAITLIN E DESCHANE  
VILLAGE OF CRIVITZ  
PO BOX 727  
CRIVITZ WI 54114-0727

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. POUND**

COUNTY: **MARINETTE**

COMUN CODE: **38171**

ACCT NO: **1045**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>69,592.11</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>69,592.11</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>381169 0223 SCH D OF COLEMAN</b>	<b>144,539.47</b>		
2.			
3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>38171 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB</b>	<b>12,891.28</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DIANE PATZ  
VILLAGE OF POUND  
2002 COUNTY RD Q  
POUND WI 54161-0127

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. WAUSAUKEE**

COUNTY: **MARINETTE**

COMUN CODE: **38191**

ACCT NO: **1046**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>113,069.37</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>113,069.37</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
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7.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>386230 0230 SCH D OF WAUSAUKEE</b>	<b>153,857.89</b>		
2.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>38191 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB</b>	<b>20,945.03</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SARA PULLEN  
VILLAGE OF WAUSAUKEE  
PO BOX 475  
WAUSAUKEE WI 54177-0475

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. MARINETTE**

COUNTY: **MARINETTE**

COMUN CODE: **38251**

ACCT NO: **1047**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,659,748.80</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,659,748.80</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>383311 0226 SCH D OF MARINETTE</b>	<b>5,789,533.94</b>		
2.			
3.			
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>38251 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB</b>	<b>492,693.37</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LANA R BERO  
CITY OF MARINETTE  
1905 HALL AVE  
MARINETTE WI 54143

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. NIAGARA**

COUNTY: **MARINETTE**

COMUN CODE: **38261**

ACCT NO: **1048**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>350,458.66</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>350,458.66</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>383969 0227 SCH D OF NIAGARA</b>	<b>910,225.89</b>		
2.			
3.			
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>38261 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB</b>	<b>64,919.16</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AUDREY FREDRICK  
CITY OF NIAGARA  
1029 ROOSEVELT RD  
NIAGARA WI 54151

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. PESHTIGO**

COUNTY: **MARINETTE**

COMUN CODE: **38271**

ACCT NO: **1049**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>841,803.54</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>841,803.54</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>384305 0229 SCH D OF PESHTIGO</b>	<b>1,994,530.58</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>38271 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB</b>	<b>155,936.16</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TAMMY KASAL  
CITY OF PESHTIGO  
331 FRENCH ST SUITE A  
PESHTIGO WI 54157-1219

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BUFFALO**

COUNTY: **MARQUETTE**

COMUN CODE: **39002**

ACCT NO: **1051**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>333.90</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>982,721.01</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>983,054.91</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>114228 0072 SCH D OF PARDEEVILLE AREA</b>	<b>1,728.01</b>		
2. <b>243325 0152 SCH D OF MARKESAN</b>	<b>3,020.01</b>		
3. <b>393689 0231 SCH D OF MONTELLO</b>	<b>959,234.77</b>		
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>39002 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>116,673.19</b>		
2. <b>39002 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>284.56</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LAURIE BEAHM  
TOWN OF BUFFALO  
N1183 17TH ROAD  
DALTON WI 53926

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CRYSTAL LAKE**

COUNTY: **MARQUETTE**

COMUN CODE: **39004**

ACCT NO: **1052**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>383.04</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,127,364.53</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,127,747.57</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>398100 0520 TUTTLE LAKE DISTRICT</b>	<b>25,000.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>396335 0232 SCH D OF WESTFIELD</b>	<b>1,303,427.04</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>39004 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>134,221.86</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LISA MARIE FENNER  
TOWN OF CRYSTAL LAKE  
N8416 STATE ROAD 22  
NESHKORO WI 54960

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DOUGLAS**

COUNTY: **MARQUETTE**

COMUN CODE: **39006**

ACCT NO: **1053**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>227.20</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>668,698.78</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>668,925.98</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>018070 0556 LAKE MASON MANAGEMENT DISTRICT</b>	<b>0.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>114501 0073 SCH D OF PORTAGE COMMUNITY</b>	<b>243,465.28</b>		
2. <b>396335 0232 SCH D OF WESTFIELD</b>	<b>89,508.15</b>		
3. <b>566678 0338 SCH D OF WISCONSIN DELLS</b>	<b>502,456.05</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>39006 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>79,613.99</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MENA MCFAUL  
TOWN OF DOUGLAS  
PO BOX 43  
BRIGGSVILLE WI 53920

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HARRIS**

COUNTY: **MARQUETTE**

COMUN CODE: **39008**

ACCT NO: **1054**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>227.57</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>669,777.96</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>670,005.53</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>396335 0232 SCH D OF WESTFIELD</b>	<b>774,378.37</b>		
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<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>39008 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>79,742.48</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DARLENE ANGELA WULF  
TOWN OF HARRIS  
PO BOX 357  
WESTFIELD WI 53964-0357

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MECAN**

COUNTY: **MARQUETTE**

COMUN CODE: **39010**

ACCT NO: **1055**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>336.62</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>990,754.55</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>991,091.17</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>248020 0160 LAKE PUCKAWAY PRO &amp; REHAB DISTRICT</b>	<b>16,277.88</b>		
2. <b>398110 0527 WHITE LAKE MANAGEMENT DISTRICT</b>	<b>260.03</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>244606 0153 SCH D OF PRINCETON</b>	<b>124,716.05</b>		
2. <b>393689 0231 SCH D OF MONTELLO</b>	<b>842,596.67</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>39010 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>102,324.55</b>		
2. <b>39010 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>13,574.95</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CAROLINE GEMOLL  
TOWN OF MECAN  
N3544 W TOMAHAWK TRAIL  
MONTELLLO WI 53949

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MONTELLO**

COUNTY: **MARQUETTE**

COMUN CODE: **39012**

ACCT NO: **1056**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>508.92</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,497,864.76</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,498,373.68</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>398040 0242 MONTELLO LAKE PRO &amp; REHAB DISTRICT</b>	<b>0.00</b>		
2. <b>398080 0246 BUFFALO LAKE PRO &amp; REHAB DISTRICT</b>	<b>0.00</b>		
3. <b>398090 0247 KILBY LAKE DISTRICT</b>	<b>0.00</b>		
4. <b>398110 0527 WHITE LAKE MANAGEMENT DISTRICT</b>	<b>20,419.97</b>		
5.			
6.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>243325 0152 SCH D OF MARKESAN</b>	<b>18,922.54</b>		
2. <b>393689 0231 SCH D OF MONTELLO</b>	<b>1,451,583.99</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>39012 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>176,279.68</b>		
2. <b>39012 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>1,782.95</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

EILEEN NAPRALLA  
TOWN OF MONTELLO  
PO BOX 463  
MONTELLO WI 53949-0463

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MOUNDVILLE**

COUNTY: **MARQUETTE**

COMUN CODE: **39014**

ACCT NO: **1057**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>144.84</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>426,303.21</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>426,448.05</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>114501 0073 SCH D OF PORTAGE COMMUNITY</b>	<b>644,335.52</b>		
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<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>39014 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>50,754.84</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TAMMY CUMMINGS  
TOWN OF MOUNDVILLE  
W6862 COUNTY ROAD P  
ENDEAVOR WI 53930

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. NESHKORO**

COUNTY: **MARQUETTE**

COMUN CODE: **39016**

ACCT NO: **1058**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>291.79</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>858,808.49</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>859,100.28</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>244606 0153 SCH D OF PRINCETON</b>	<b>135,319.17</b>		
2. <b>396335 0232 SCH D OF WESTFIELD</b>	<b>828,213.70</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>39016 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>85,286.23</b>		
2. <b>39016 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>14,729.06</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHERYL MILBRANDT  
TOWN OF NESHKORO  
W217 COUNTY RD DD  
NESHKORO WI 54960

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. NEWTON**

COUNTY: **MARQUETTE**

COMUN CODE: **39018**

ACCT NO: **1059**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>200.23</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>589,304.21</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>589,504.44</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>398030 0241 SHARON LAKE MANAGEMENT DISTRICT</b>	<b>0.00</b>		
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>396335 0232 SCH D OF WESTFIELD</b>	<b>681,336.90</b>		
2.			
3.			
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>39018 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>70,161.43</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DAWN WEISHAAR  
TOWN OF NEWTON  
N8309 COUNTY RD B  
WESTFIELD WI 53964

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. OXFORD**

COUNTY: **MARQUETTE**

COMUN CODE: **39020**

ACCT NO: **1060**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>326.15</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>959,936.52</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>960,262.67</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>396335 0232 SCH D OF WESTFIELD</b>	<b>1,109,851.52</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>39020 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>114,288.20</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARY PAT WALTERS  
TOWN OF OXFORD  
N2873 COUNTY RD A  
OXFORD WI 53952-8829

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PACKWAUKEE**

COUNTY: **MARQUETTE**

COMUN CODE: **39022**

ACCT NO: **1061**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>486.42</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,384,985.77</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,385,472.19</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>397020 0239 PACKWAUKEE SANITARY SEWER DISTRICT</b>	<b>0.00</b>		
2. <b>398050 0243 LAKE EMERY REHABILITATION DISTRICT</b>	<b>16,321.00</b>		
3. <b>398060 0244 WILLIAMS LAKE PROTECTION DISTRICT</b>	<b>14,124.00</b>		
4. <b>398080 0246 BUFFALO LAKE PRO &amp; REHAB DISTRICT</b>	<b>0.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>393689 0231 SCH D OF MONTELLO</b>	<b>1,261,149.16</b>		
2. <b>396335 0232 SCH D OF WESTFIELD</b>	<b>167,904.79</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>39022 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>170,443.55</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TARA SCHUH  
TOWN OF PACKWAUKEE  
PO BOX 412  
PACKWAUKEE WI 53953-0412

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SHIELDS**

COUNTY: **MARQUETTE**

COMUN CODE: **39024**

ACCT NO: **1062**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>181.13</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>533,088.13</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>533,269.26</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>398040 0242 MONTELLO LAKE PRO &amp; REHAB DISTRICT</b>	<b>0.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>393689 0231 SCH D OF MONTELLO</b>	<b>522,634.17</b>		
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>39024 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>63,468.45</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LOIS M ZELLMER  
TOWN OF SHIELDS  
N5173 CTY RD Y, W2800 CTY RD J  
MONTELLLO WI 53949-8309

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SPRINGFIELD**

COUNTY: **MARQUETTE**

COMUN CODE: **39026**

ACCT NO: **1063**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>430.99</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,268,496.26</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,268,927.25</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>698180 0567 PLEASANT LAKE MANAGEMENT DISTRICT</b>	<b>0.00</b>		
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>396335 0232 SCH D OF WESTFIELD</b>	<b>1,466,599.56</b>		
2.			
3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>39026 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>151,024.73</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MEGAN HOCKERMAN  
TOWN OF SPRINGFIELD  
N7088 COUNTY ROAD A  
WESTFIELD WI 53964

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WESTFIELD**

COUNTY: **MARQUETTE**

COMUN CODE: **39028**

ACCT NO: **1064**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>318.87</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>938,490.54</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>938,809.41</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>398070 0245 LAKE LAWRENCE PRO &amp; REHAB DISTRICT</b>	<b>22,750.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>396335 0232 SCH D OF WESTFIELD</b>	<b>1,085,056.26</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>39028 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>111,734.88</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BRENDA PETERSEN  
TOWN OF WESTFIELD  
PO BOX 157  
WESTFIELD WI 53964-0157

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. ENDEAVOR**

COUNTY: **MARQUETTE**

COMUN CODE: **39121**

ACCT NO: **1065**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>45.73</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>130,204.55</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>130,250.28</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>114501 0073 SCH D OF PORTAGE COMMUNITY</b>	<b>203,421.09</b>		
2.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>39121 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>16,023.65</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KRISTINA IRWIN  
VILLAGE OF ENDEAVOR  
PO BOX 228, 400 CHURCH ST.  
ENDEAVOR WI 53930-0228

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. NESHKORO**

COUNTY: **MARQUETTE**

COMUN CODE: **39161**

ACCT NO: **1066**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>66.20</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>188,484.14</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>188,550.34</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>396335 0232 SCH D OF WESTFIELD</b>	<b>225,254.55</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>39161 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>23,195.84</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BRITTANY SODA  
VILLAGE OF NESHKORO  
PO BOX 265  
NESHKORO WI 54960-0265

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. OXFORD**

COUNTY: **MARQUETTE**

COMUN CODE: **39165**

ACCT NO: **1067**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>80.38</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>228,879.33</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>228,959.71</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>396335 0232 SCH D OF WESTFIELD</b>	<b>273,530.24</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>39165 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>28,167.08</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AMY J MAIER  
VILLAGE OF OXFORD  
PO BOX 122, 129 S FRANKLIN AVE  
OXFORD WI 53952-0122

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. WESTFIELD**

COUNTY: **MARQUETTE**

COMUN CODE: **39191**

ACCT NO: **1068**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>155.61</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>443,087.31</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>443,242.92</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>396335 0232 SCH D OF WESTFIELD</b>	<b>529,526.95</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>39191 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>54,528.63</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LINDA QUINN  
VILLAGE OF WESTFIELD  
PO BOX 250, 129 E 3RD ST.  
WESTFIELD WI 53964-0265

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. MONTELLO**

COUNTY: **MARQUETTE**

COMUN CODE: **39251**

ACCT NO: **1069**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>254.41</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>724,409.95</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>724,664.36</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>398040 0242 MONTELLO LAKE PRO &amp; REHAB DISTRICT</b>	<b>0.00</b>		
2. <b>398080 0246 BUFFALO LAKE PRO &amp; REHAB DISTRICT</b>	<b>0.00</b>		
3. <b>398090 0247 KILBY LAKE DISTRICT</b>	<b>0.00</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>393689 0231 SCH D OF MONTELLO</b>	<b>734,107.37</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>39251 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>89,149.66</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DAWN CALNIN  
CITY OF MONTELLO  
PO BOX 39  
MONTELLO WI 53949-0039

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. BAYSIDE**

COUNTY: **MILWAUKEE**

COMUN CODE: **40106**

ACCT NO: **1071**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>1,786.71</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,885,188.73</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,886,975.44</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>405020 0248 MILWAUKEE COUNTY METRO SEWER DISTRICT</b>	<b>1,136,797.09</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>401890 0235 SCH D OF FOX POINT J 2</b>	<b>4,354,146.14</b>		
2. <b>401897 0236 SCH D OF MAPLE DALE-INDIAN HILL</b>	<b>3,026,033.77</b>		
3. <b>402177 0238 UHS D OF NICOLET UNION HIGH</b>	<b>4,238,155.70</b>		
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>40106 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW</b>	<b>735,707.27</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

RACHEL SAFSTROM  
VILLAGE OF BAYSIDE  
9075 N REGENT RD  
BAYSIDE WI 53217-1802

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. BROWN DEER**

COUNTY: **MILWAUKEE**

COMUN CODE: **40107**

ACCT NO: **1072**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>2,598.92</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>4,196,746.88</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>4,199,345.80</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>405020 0248 MILWAUKEE COUNTY METRO SEWER DISTRICT</b>	<b>1,653,565.88</b>		
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>400721 0233 SCH D OF BROWN DEER</b>	<b>11,111,477.00</b>		
2.			
3.			
4.			
5.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>40107 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW</b>	<b>1,070,147.40</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CAREN BRUSTMANN  
VILLAGE OF BROWN DEER  
4800 W GREEN BROOK DR  
BROWN DEER WI 53223-2492

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. FOX POINT**

COUNTY: **MILWAUKEE**

COMUN CODE: **40126**

ACCT NO: **1073**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>3,258.74</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>5,262,222.00</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>5,265,480.74</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>405020 0248 MILWAUKEE COUNTY METRO SEWER DISTRICT</b>	<b>2,073,375.16</b>		
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3.			
4.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>401890 0235 SCH D OF FOX POINT J 2</b>	<b>11,921,981.99</b>		
2. <b>401897 0236 SCH D OF MAPLE DALE-INDIAN HILL</b>	<b>2,345,695.00</b>		
3. <b>402177 0238 UHS D OF NICOLET UNION HIGH</b>	<b>7,729,863.86</b>		
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5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>40126 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW</b>	<b>1,341,837.70</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SARA BRUCKMAN  
VILLAGE OF FOX POINT  
7200 N SANTA MONICA BLVD  
FOX POINT WI 53217

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. GREENDALE**

COUNTY: **MILWAUKEE**

COMUN CODE: **40131**

ACCT NO: **1074**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>3,778.46</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>6,101,474.54</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>6,105,253.00</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>405020 0248 MILWAUKEE COUNTY METRO SEWER DISTRICT</b>	<b>2,404,050.19</b>		
2.			
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<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>402296 0240 SCH D OF GREENDALE</b>	<b>15,236,103.00</b>		
2.			
3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>40131 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW</b>	<b>1,555,842.49</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MELANIE VAN KAUWENBERG  
VILLAGE OF GREENDALE  
6500 NORTHWAY  
GREENDALE WI 53129

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. HALES CORNERS**

COUNTY: **MILWAUKEE**

COMUN CODE: **40136**

ACCT NO: **1075**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>1,911.66</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>3,086,961.41</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>3,088,873.07</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>405020 0248 MILWAUKEE COUNTY METRO SEWER DISTRICT</b>	<b>1,216,297.81</b>		
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<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>406470 0250 SCH D OF WHITNALL</b>	<b>7,061,461.27</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>40136 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW</b>	<b>787,158.20</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SANDY MARIE KULIK  
VILLAGE OF HALES CORNERS  
5635 S NEW BERLIN RD  
HALES CORNERS WI 53130-1775

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. RIVER HILLS**

COUNTY: **MILWAUKEE**

COMUN CODE: **40176**

ACCT NO: **1076**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>1,169.28</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,888,133.84</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,889,303.12</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>405020 0248 MILWAUKEE COUNTY METRO SEWER DISTRICT</b>	<b>743,946.15</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>401897 0236 SCH D OF MAPLE DALE-INDIAN HILL</b>	<b>3,766,597.99</b>		
2. <b>402177 0238 UHS D OF NICOLET UNION HIGH</b>	<b>2,773,546.53</b>		
3. <b>402184 0239 SCH D OF GLENDALE-RIVER HILLS</b>	<b>520,067.79</b>		
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5.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>40176 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW</b>	<b>481,463.76</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TAMMY LABORDE  
VILLAGE OF RIVER HILLS  
7650 N PHEASANT LN  
RIVER HILLS WI 53217-3012

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. SHOREWOOD**

COUNTY: **MILWAUKEE**

COMUN CODE: **40181**

ACCT NO: **1077**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>4,401.45</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>7,107,482.25</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>7,111,883.70</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>405020 0248 MILWAUKEE COUNTY METRO SEWER DISTRICT</b>	<b>2,800,428.63</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>405355 0245 SCH D OF SHOREWOOD</b>	<b>25,445,521.00</b>		
2. <b>406419 0249 SCH D OF WHITEFISH BAY</b>	<b>19,189.68</b>		
3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>40181 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW</b>	<b>1,812,368.92</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TOYA HARRELL  
VILLAGE OF SHOREWOOD  
3930 N MURRAY AVE  
SHOREWOOD WI 53211-2303

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

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If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. WEST MILWAUKEE** COUNTY: **MILWAUKEE** COMUN CODE: **40191** ACCT NO: **1078**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>1,019.63</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,646,491.42</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,647,511.05</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>405020 0248 MILWAUKEE COUNTY METRO SEWER DISTRICT</b>	<b>648,736.30</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>406300 0248 SCH D OF WEST ALLIS</b>	<b>3,466,581.67</b>		
2.			
3.			
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>40191 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW</b>	<b>419,846.27</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PAUL W BAUMGART  
VILLAGE OF WEST MILWAUKEE  
4755 W BELOIT ROAD  
WEST MILWAUKEE WI 53214-3517

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. WHITEFISH BAY**

COUNTY: **MILWAUKEE**

COMUN CODE: **40192**

ACCT NO: **1079**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>6,624.23</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>10,696,834.77</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>10,703,459.00</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>405020 0248 MILWAUKEE COUNTY METRO SEWER DISTRICT</b>	<b>4,214,674.24</b>		
2.			
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8.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>406419 0249 SCH D OF WHITEFISH BAY</b>	<b>20,172,696.32</b>		
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3.			
4.			
5.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>40192 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW</b>	<b>2,727,634.09</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JAIMIE KRUEGER  
VILLAGE OF WHITEFISH BAY  
5300 N MARLBOROUGH DR  
WHITEFISH BAY WI 53217-5344

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. CUDAHY**

COUNTY: **MILWAUKEE**

COMUN CODE: **40211**

ACCT NO: **1080**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>3,464.59</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>5,594,637.78</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>5,598,102.37</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>405020 0248 MILWAUKEE COUNTY METRO SEWER DISTRICT</b>	<b>2,204,350.75</b>		
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>401253 0234 SCH D OF CUDAHY</b>	<b>11,518,901.00</b>		
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3.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>40211 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW</b>	<b>1,426,601.90</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KELLY SOBIESKI  
CITY OF CUDAHY  
PO BOX 100510  
CUDAHY WI 53110-0510

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. FRANKLIN**

COUNTY: **MILWAUKEE**

COMUN CODE: **40226**

ACCT NO: **1081**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>12,157.34</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>19,631,716.23</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>19,643,873.57</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>405020 0248 MILWAUKEE COUNTY METRO SEWER DISTRICT</b>	<b>7,735,118.90</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>401900 0237 SCH D OF FRANKLIN PUBLIC</b>	<b>42,253,962.00</b>		
2. <b>404018 0243 SCH D OF OAK CREEK-FRANKLIN</b>	<b>7,518,458.00</b>		
3. <b>406470 0250 SCH D OF WHITNALL</b>	<b>2,675,399.79</b>		
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>40226 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW</b>	<b>5,005,979.78</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHIRLEY J ROBERTS  
CITY OF FRANKLIN  
9229 W LOOMIS RD  
FRANKLIN WI 53132-9630

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. GLENDALE**

COUNTY: **MILWAUKEE**

COMUN CODE: **40231**

ACCT NO: **1082**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>4,672.25</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>7,544,773.49</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>7,549,445.74</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>405020 0248 MILWAUKEE COUNTY METRO SEWER DISTRICT</b>	<b>2,972,726.33</b>		
2.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>401897 0236 SCH D OF MAPLE DALE-INDIAN HILL</b>	<b>227,428.24</b>		
2. <b>402177 0238 UHS D OF NICOLET UNION HIGH</b>	<b>11,082,784.40</b>		
3. <b>402184 0239 SCH D OF GLENDALE-RIVER HILLS</b>	<b>17,961,425.21</b>		
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>40231 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW</b>	<b>1,923,875.78</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MEGAN HUMITZ  
CITY OF GLENDALE  
5909 N MILWAUKEE RIVER PKWY  
GLENDALE WI 53209

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. GREENFIELD**

COUNTY: **MILWAUKEE**

COMUN CODE: **40236**

ACCT NO: **1083**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>8,628.69</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>13,933,646.06</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>13,942,274.75</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>405020 0248 MILWAUKEE COUNTY METRO SEWER DISTRICT</b>	<b>5,490,014.60</b>		
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3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>402303 0241 SCH D OF GREENFIELD</b>	<b>22,175,000.00</b>		
2. <b>406300 0248 SCH D OF WEST ALLIS</b>	<b>367,509.41</b>		
3. <b>406470 0250 SCH D OF WHITNALL</b>	<b>8,551,015.94</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>40236 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW</b>	<b>3,553,003.19</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JENNIFER GOERGEN  
CITY OF GREENFIELD  
7325 W FOREST HOME AVE RM 102  
GREENFIELD WI 53220-3356

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. MILWAUKEE**

COUNTY: **MILWAUKEE**

COMUN CODE: **40251**

ACCT NO: **1084**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>84,326.51</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>136,170,782.91</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>136,255,109.42</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>405020 0248 MILWAUKEE COUNTY METRO SEWER DISTRICT</b>	<b>53,652,833.06</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>403619 0242 SCH D OF MILWAUKEE</b>	<b>414,799,719.16</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>40251 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW</b>	<b>34,722,801.46</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JAMES RAYMOND OWZARSKI  
CITY OF MILWAUKEE  
200 E WELLS ST RM #205  
MILWAUKEE WI 53202-3515

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. OAK CREEK**

COUNTY: **MILWAUKEE**

COMUN CODE: **40265**

ACCT NO: **1085**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>9,531.34</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>15,391,251.15</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>15,400,782.49</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>405020 0248 MILWAUKEE COUNTY METRO SEWER DISTRICT</b>	<b>6,064,327.55</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>404018 0243 SCH D OF OAK CREEK-FRANKLIN</b>	<b>35,848,158.00</b>		
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3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>40265 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW</b>	<b>3,924,684.48</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CATHERINE A ROESKE  
CITY OF OAK CREEK  
8040 S 6TH STREET  
OAK CREEK WI 53154-2918

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. SAINT FRANCIS**

COUNTY: **MILWAUKEE**

COMUN CODE: **40281**

ACCT NO: **1086**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>1,650.47</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,665,186.73</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,666,837.20</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>405020 0248 MILWAUKEE COUNTY METRO SEWER DISTRICT</b>	<b>1,050,113.80</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>405026 0244 SCH D OF SAINT FRANCIS</b>	<b>8,281,759.00</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>40281 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW</b>	<b>679,607.97</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANNE UECKER  
CITY OF SAINT FRANCIS  
3400 EAST HOWARD AVENUE  
SAINT FRANCIS WI 53235

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. SOUTH MILWAUKEE** COUNTY: **MILWAUKEE** COMUN CODE: **40282** ACCT NO: **1087**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>3,548.46</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>5,730,061.87</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>5,733,610.33</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>405439 0246 SCH D OF SOUTH MILWAUKEE</b>	<b>14,112,800.00</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>40282 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW</b>	<b>1,461,134.29</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SANDRA L WESOLOWSKI  
CITY OF SOUTH MILWAUKEE  
2424 15TH AVE  
SOUTH MILWAUKEE WI 53172-2410

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. WAUWATOSA**

COUNTY: **MILWAUKEE**

COMUN CODE: **40291**

ACCT NO: **1088**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>18,841.02</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>30,424,559.99</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>30,443,401.01</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>405020 0248 MILWAUKEE COUNTY METRO SEWER DISTRICT</b>	<b>11,987,621.81</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>406244 0247 SCH D OF WAUWATOSA</b>	<b>60,500,649.00</b>		
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<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>40291 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW</b>	<b>7,758,095.63</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

STEVEN BRAATZ  
CITY OF WAUWATOSA  
7725 W NORTH AVE  
WAUWATOSA WI 53213-1720

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. WEST ALLIS**

COUNTY: **MILWAUKEE**

COMUN CODE: **40292**

ACCT NO: **1089**

<b>PART I</b>	<b>TAXES LEVIED</b>	<b>PERCENT</b>	<b>PROP. SHARE</b>
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>12,036.14</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>19,436,009.95</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>19,448,046.09</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>405020 0248 MILWAUKEE COUNTY METRO SEWER DISTRICT</b>	<b>7,658,008.40</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>406300 0248 SCH D OF WEST ALLIS</b>	<b>40,921,267.43</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>40292 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW</b>	<b>4,956,075.75</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

REBECCA GRILL  
CITY OF WEST ALLIS  
7525 W GREENFIELD AVENUE  
WEST ALLIS WI 53214

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ADRIAN**

COUNTY: **MONROE**

COMUN CODE: **41002**

ACCT NO: **1091**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>46.29</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>516,224.57</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>516,270.86</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>415460 0253 SCH D OF SPARTA AREA</b>	<b>191,471.85</b>		
2. <b>415747 0254 SCH D OF TOMAH AREA</b>	<b>525,362.88</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>41002 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>117,499.53</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KATHY SCHMITZ  
TOWN OF ADRIAN  
PO BOX 176  
TOMAH WI 54660

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ANGELO**

COUNTY: **MONROE**

COMUN CODE: **41004**

ACCT NO: **1092**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>50.89</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>567,506.46</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>567,557.35</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	<b>1,000.00</b>		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>	<b>1,000.00</b>		
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>415460 0253 SCH D OF SPARTA AREA</b>	<b>961,512.70</b>		
2.			
3.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>41004 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>129,171.97</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARY CARLISLE  
TOWN OF ANGELO  
10196 STATE RD 21  
SPARTA WI 54656-6400

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BYRON**

COUNTY: **MONROE**

COMUN CODE: **41006**

ACCT NO: **1093**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>62.68</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>698,946.27</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>699,008.95</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	<b>3,000.00</b>		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>	<b>3,000.00</b>		
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>415747 0254 SCH D OF TOMAH AREA</b>	<b>910,684.71</b>		
2.			
3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>41006 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>159,089.40</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____ (7)
Total January payment to county (A.4 + C.3 + C.5)	_____		

LISA WALTEMATH  
TOWN OF BYRON  
32184 STATE HIGHWAY 21  
WARRENS WI 54666

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CLIFTON**

COUNTY: **MONROE**

COMUN CODE: **41008**

ACCT NO: **1094**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>25.65</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>286,006.40</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>286,032.05</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	<b>6,000.00</b>		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>	<b>6,000.00</b>		
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>291673 0171 SCH D OF ROYALL</b>	<b>322,199.74</b>		
2. <b>293948 0174 SCH D OF NEW LISBON</b>	<b>36,573.96</b>		
3. <b>415747 0254 SCH D OF TOMAH AREA</b>	<b>164,635.11</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>41008 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>65,098.83</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARY JEAN COOK  
TOWN OF CLIFTON  
28003 LOCUST AVE  
WILTON WI 54670

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GLENDALE**

COUNTY: **MONROE**

COMUN CODE: **41010**

ACCT NO: **1095**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>29.28</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>326,545.83</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>326,575.11</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>291673 0171 SCH D OF ROYALL</b>	<b>765,585.59</b>		
2. <b>622541 0366 SCH D OF HILLSBORO</b>	<b>14,122.16</b>		
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4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>41010 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>74,326.14</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JAMIE HYER  
TOWN OF GLENDALE  
PO BOX 244  
KENDALL WI 54638-0244

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GRANT**

COUNTY: **MONROE**

COMUN CODE: **41012**

ACCT NO: **1096**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>26.88</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>299,806.63</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>299,833.51</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>415460 0253 SCH D OF SPARTA AREA</b>	<b>0.00</b>		
2. <b>415747 0254 SCH D OF TOMAH AREA</b>	<b>390,629.91</b>		
3.			
4.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>41012 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>68,239.95</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SANDY LEA WOOD  
TOWN OF GRANT  
3768 BLUEBERRY RD  
WARRENS WI 54666-8592

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GREENFIELD**

COUNTY: **MONROE**

COMUN CODE: **41014**

ACCT NO: **1097**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>57.59</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>642,257.81</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>642,315.40</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>415460 0253 SCH D OF SPARTA AREA</b>	<b>0.00</b>		
2. <b>415747 0254 SCH D OF TOMAH AREA</b>	<b>836,823.08</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>41014 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>146,186.36</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KATHY VON HADEN  
TOWN OF GREENFIELD  
P.O. BOX 201  
TUNNEL CITY WI 54662-0201

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. JEFFERSON**

COUNTY: **MONROE**

COMUN CODE: **41016**

ACCT NO: **1098**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>31.48</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>351,102.50</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>351,133.98</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>410980 0251 SCH D OF CASHTON</b>	<b>486,913.53</b>		
2.			
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>41016 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>79,915.57</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DEB MASHAK-HUNDT  
TOWN OF JEFFERSON  
29251 OKLEE RD  
CASHTON WI 54619-7258

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LA FAYETTE**

COUNTY: **MONROE**

COMUN CODE: **41018**

ACCT NO: **1099**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>16.86</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>188,002.19</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>188,019.05</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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6.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>415460 0253 SCH D OF SPARTA AREA</b>	<b>318,527.64</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>41018 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>42,791.78</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SUE BUSHMAKER  
TOWN OF LA FAYETTE  
8904 COUNTY HIGHWAY I  
SPARTA WI 54656-6459

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LA GRANGE**

COUNTY: **MONROE**

COMUN CODE: **41020**

ACCT NO: **1100**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>87.29</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>973,484.66</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>973,571.95</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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5.			
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7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	<b>1,000.00</b>		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>	<b>1,000.00</b>		
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>415747 0254 SCH D OF TOMAH AREA</b>	<b>1,268,391.63</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>41020 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>221,577.97</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

WENDY VON HADEN  
TOWN OF LA GRANGE  
22731 FLINT AVE  
TOMAH WI 54660

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LEON**

COUNTY: **MONROE**

COMUN CODE: **41022**

ACCT NO: **1101**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>58.35</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>650,717.93</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>650,776.28</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	<b>3,000.00</b>		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>	<b>3,000.00</b>		
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>320245 0192 SCH D OF BANGOR</b>	<b>105,364.53</b>		
2. <b>410980 0251 SCH D OF CASHTON</b>	<b>58,097.59</b>		
3. <b>415460 0253 SCH D OF SPARTA AREA</b>	<b>951,003.21</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>41022 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>148,112.00</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KRISTY BROWN  
TOWN OF LEON  
8108 JACKRABBIT AVE  
SPARTA WI 54656-3207

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LINCOLN**

COUNTY: **MONROE**

COMUN CODE: **41024**

ACCT NO: **1102**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>46.34</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>516,760.99</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>516,807.33</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>415747 0254 SCH D OF TOMAH AREA</b>	<b>673,308.30</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>41024 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>117,621.63</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LYNDA CALLAWAY  
TOWN OF LINCOLN  
PO BOX 98  
WARRENS WI 54666-6512

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LITTLE FALLS**

COUNTY: **MONROE**

COMUN CODE: **41026**

ACCT NO: **1103**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>74.68</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>832,786.88</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>832,861.56</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>417030 0249 CATARACT SANITARY DISTRICT</b>	<b>0.00</b>		
2.			
3.			
4.			
5.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	<b>1,000.00</b>		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)	<b>1,000.00</b>		
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>273428 0163 SCH D OF MELROSE-MINDORO</b>	<b>270,389.44</b>		
2. <b>415460 0253 SCH D OF SPARTA AREA</b>	<b>1,173,906.35</b>		
3.			
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>41026 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>189,553.29</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CASSIE SCHOBER  
TOWN OF LITTLE FALLS  
4124 COUNTY HWY I  
SPARTA WI 54656-4603

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. NEW LYME**

COUNTY: **MONROE**

COMUN CODE: **41028**

ACCT NO: **1104**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>14.28</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>159,238.72</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>159,253.00</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>270476 0162 SCH D OF BLACK RIVER FALLS</b>	<b>31,942.41</b>		
2. <b>415460 0253 SCH D OF SPARTA AREA</b>	<b>231,606.34</b>		
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4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>41028 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>36,244.84</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LISA M. GREEN  
TOWN OF NEW LYME  
2614 COUNTY HWY S  
SPARTA WI 54656-6585

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. OAKDALE**

COUNTY: **MONROE**

COMUN CODE: **41030**

ACCT NO: **1105**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>54.12</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>603,500.68</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>603,554.80</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	<b>2,000.00</b>		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>	<b>2,000.00</b>		
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>293948 0174 SCH D OF NEW LISBON</b>	<b>4,923.20</b>		
2. <b>415747 0254 SCH D OF TOMAH AREA</b>	<b>781,827.10</b>		
3.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>41030 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>137,364.73</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ALEX E WILSON  
TOWN OF OAKDALE  
PO BOX 37  
OAKDALE WI 54649

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PORTLAND**

COUNTY: **MONROE**

COMUN CODE: **41032**

ACCT NO: **1106**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>36.27</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>404,505.14</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>404,541.41</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>410980 0251 SCH D OF CASHTON</b>	<b>534,509.55</b>		
2. <b>415460 0253 SCH D OF SPARTA AREA</b>	<b>669.90</b>		
3. <b>626321 0370 SCH D OF WESTBY AREA</b>	<b>34,899.65</b>		
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5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>41032 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>92,070.71</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AMY BRUEGGEN  
TOWN OF PORTLAND  
PO BOX 262  
CASHTON WI 54619

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. RIDGEVILLE**

COUNTY: **MONROE**

COMUN CODE: **41034**

ACCT NO: **1107**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>27.21</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>303,452.05</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>303,479.26</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	<b>1,000.00</b>		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)	<b>1,000.00</b>		
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>413990 0252 SCH D OF NORWALK-ONTARIO-WILTON</b>	<b>463,987.13</b>		
2. <b>415460 0253 SCH D OF SPARTA AREA</b>	<b>70,421.05</b>		
3. <b>415747 0254 SCH D OF TOMAH AREA</b>	<b>56,685.09</b>		
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5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>41034 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>69,069.69</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

RITA WILLIAMS  
TOWN OF RIDGEVILLE  
P.O. BOX 187  
NORWALK WI 54648-0187

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SCOTT**

COUNTY: **MONROE**

COMUN CODE: **41036**

ACCT NO: **1108**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>6.25</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>69,665.46</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>69,671.71</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	<b>1,000.00</b>		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>	<b>1,000.00</b>		
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>415747 0254 SCH D OF TOMAH AREA</b>	<b>90,769.88</b>		
2.			
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>41036 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>15,856.78</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JAMES VAN WYCHEN  
TOWN OF SCOTT  
3365 AUGER RD  
WARRENS WI 54666-7517

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SHELDON**

COUNTY: **MONROE**

COMUN CODE: **41038**

ACCT NO: **1109**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>24.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>267,666.39</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>267,690.39</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	<b>1,616.00</b>		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)	<b>1,616.00</b>		
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>410980 0251 SCH D OF CASHTON</b>	<b>27,229.91</b>		
2. <b>413990 0252 SCH D OF NORWALK-ONTARIO-WILTON</b>	<b>526,981.21</b>		
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4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>41038 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>60,924.41</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DEBORAH FERRIES  
TOWN OF SHELDON  
17718 MERCURY AVE.  
NORWALK WI 54648

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SPARTA**

COUNTY: **MONROE**

COMUN CODE: **41040**

ACCT NO: **1110**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>159.63</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,780,091.20</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,780,250.83</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>320245 0192 SCH D OF BANGOR</b>	<b>64,328.36</b>		
2. <b>415460 0253 SCH D OF SPARTA AREA</b>	<b>2,966,809.47</b>		
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4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>41040 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>405,172.27</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LISA BREY  
TOWN OF SPARTA  
5724 HAMLET AVE  
SPARTA WI 54656-3869

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. TOMAH**

COUNTY: **MONROE**

COMUN CODE: **41042**

ACCT NO: **1111**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>72.91</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>813,108.79</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>813,181.70</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	<b>1,000.00</b>		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>	<b>1,000.00</b>		
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>415747 0254 SCH D OF TOMAH AREA</b>	<b>1,059,431.56</b>		
2.			
3.			
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>41042 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>185,074.30</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BREANNE ZAREMBA  
TOWN OF TOMAH  
24963 HILLDALE AVE  
TOMAH WI 54660-6643

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
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**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WELLINGTON**

COUNTY: **MONROE**

COMUN CODE: **41044**

ACCT NO: **1112**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>24.59</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>274,205.46</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>274,230.05</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	<b>3,000.00</b>		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)	<b>3,000.00</b>		
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>291673 0171 SCH D OF ROYALL</b>	<b>151,083.30</b>		
2. <b>413990 0252 SCH D OF NORWALK-ONTARIO-WILTON</b>	<b>428,289.22</b>		
3. <b>622541 0366 SCH D OF HILLSBORO</b>	<b>16,994.71</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>41044 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>62,412.78</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

NICKY DEGENHARDT  
TOWN OF WELLINGTON  
105 GREENBRIAR DRIVE  
WESTBY WI 54667

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WELLS**

COUNTY: **MONROE**

COMUN CODE: **41046**

ACCT NO: **1113**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>32.64</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>363,960.21</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>363,992.85</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>410980 0251 SCH D OF CASHTON</b>	<b>87,618.77</b>		
2. <b>413990 0252 SCH D OF NORWALK-ONTARIO-WILTON</b>	<b>13,679.59</b>		
3. <b>415460 0253 SCH D OF SPARTA AREA</b>	<b>498,696.24</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>41046 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>82,842.15</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DIANE ELIZABETH SCHWARZ  
TOWN OF WELLS  
24324 STATE HWY 27  
CASHTON WI 54619

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WILTON**

COUNTY: **MONROE**

COMUN CODE: **41048**

ACCT NO: **1114**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>30.70</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>342,373.33</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>342,404.03</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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6.			
7.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	<b>5,000.00</b>		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)	<b>5,000.00</b>		
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>291673 0171 SCH D OF ROYALL</b>	<b>99,174.78</b>		
2. <b>413990 0252 SCH D OF NORWALK-ONTARIO-WILTON</b>	<b>530,797.94</b>		
3. <b>415747 0254 SCH D OF TOMAH AREA</b>	<b>66,838.15</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>41048 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>77,928.69</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DAWN PINGEL  
TOWN OF WILTON  
19398 JUNEAU RD  
WILTON WI 54670

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. CASHTON**

COUNTY: **MONROE**

COMUN CODE: **41111**

ACCT NO: **1115**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>36.48</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>382,667.23</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>382,703.71</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>410980 0251 SCH D OF CASHTON</b>	<b>564,178.08</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>41111 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>92,596.75</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TAMMY L BEKKUM  
VILLAGE OF CASHTON  
PO BOX 188, 723 MAIN ST  
CASHTON WI 54619-0188

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. KENDALL**

COUNTY: **MONROE**

COMUN CODE: **41141**

ACCT NO: **1116**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>11.93</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>125,578.48</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>125,590.41</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	<b>2,000.00</b>		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>	<b>2,000.00</b>		
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>291673 0171 SCH D OF ROYALL</b>	<b>319,744.75</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>41141 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>30,268.90</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JAMIE SOLCHENBERGER  
VILLAGE OF KENDALL  
PO BOX 216  
KENDALL WI 54638-0216

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. MELVINA**

COUNTY: **MONROE**

COMUN CODE: **41151**

ACCT NO: **1117**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>1.77</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>19,524.10</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>19,525.87</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>410980 0251 SCH D OF CASHTON</b>	<b>27,401.30</b>		
2.			
3.			
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>41151 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>4,497.29</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KARI J PASSE  
VILLAGE OF MELVINA  
604 CENTRAL DR  
CASHTON WI 54619

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. NORWALK**

COUNTY: **MONROE**

COMUN CODE: **41161**

ACCT NO: **1118**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>10.28</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>108,244.21</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>108,254.49</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	<b>1,000.00</b>		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>	<b>1,000.00</b>		
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>413990 0252 SCH D OF NORWALK-ONTARIO-WILTON</b>	<b>243,543.69</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>41161 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>26,090.72</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CAROLINE K VIAN  
VILLAGE OF NORWALK  
PO BOX 230,  
NORWALK WI 54648-0230

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. OAKDALE**

COUNTY: **MONROE**

COMUN CODE: **41165**

ACCT NO: **1119**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>12.69</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>139,364.86</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>139,377.55</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>415747 0254 SCH D OF TOMAH AREA</b>	<b>184,449.58</b>		
2.			
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>41165 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>32,221.88</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LAURA SAGLER  
VILLAGE OF OAKDALE  
133 WELL DRIVE  
TOMAH WI 54660

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. ONTARIO**

COUNTY: **MONROE**

COMUN CODE: **41166**

ACCT NO: **1992**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>0.00</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>0.00</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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6.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>413990 0252 SCH D OF NORWALK-ONTARIO-WILTON</b>	<b>0.00</b>		
2.			
3.			
4.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>41166 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>0.00</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TERESA TAYLOR  
VILLAGE OF ONTARIO  
PO BOX 66  
ONTARIO WI 54651-0066

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. ROCKLAND**

COUNTY: **MONROE**

COMUN CODE: **41176**

ACCT NO: **1989**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.70</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>7,680.89</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>7,681.59</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>320245 0192 SCH D OF BANGOR</b>	<b>17,234.46</b>		
2.			
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>41176 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>1,769.26</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MELODY A BRUEGGEMAN  
VILLAGE OF ROCKLAND  
PO BOX 124  
ROCKLAND WI 54653-0124

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. WARRENS**

COUNTY: **MONROE**

COMUN CODE: **41185**

ACCT NO: **1120**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>8.98</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>98,532.33</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>98,541.31</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>415747 0254 SCH D OF TOMAH AREA</b>	<b>130,407.67</b>		
2.			
3.			
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>41185 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>22,781.19</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TONNA CLAUSSEN  
VILLAGE OF WARRENS  
301 MAIN ST PO BOX 97  
WARRENS WI 54666-9603

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. WILTON**

COUNTY: **MONROE**

COMUN CODE: **41191**

ACCT NO: **1121**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>10.30</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>108,044.30</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>108,054.60</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>413990 0252 SCH D OF NORWALK-ONTARIO-WILTON</b>	<b>244,043.43</b>		
2.			
3.			
4.			
5.			
6.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>41191 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>26,144.26</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MINDY HAASE  
VILLAGE OF WILTON  
400 EAST ST, SUITE 103  
WILTON WI 54670

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. WYEVILLE**

COUNTY: **MONROE**

COMUN CODE: **41192**

ACCT NO: **1122**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>4.07</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>44,873.87</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>44,877.94</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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6.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>415747 0254 SCH D OF TOMAH AREA</b>	<b>59,169.78</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>41192 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>10,336.49</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JOAN C SUTHERLAND  
VILLAGE OF WYEVILLE  
209 2ND ST  
WYEVILLE WI 54660-4006

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. SPARTA**

COUNTY: **MONROE**

COMUN CODE: **41281**

ACCT NO: **1123**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>354.08</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>3,714,192.24</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>3,714,546.32</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>418030 0251 SPARTA-PERCH LAKE DISTRICT</b>	<b>0.00</b>		
2.			
3.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>415460 0253 SCH D OF SPARTA AREA</b>	<b>6,689,992.27</b>		
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3.			
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>41281 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>898,749.93</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JENNIFER LYDON  
CITY OF SPARTA  
201 W OAK ST  
SPARTA WI 54656-2148

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. TOMAH**

COUNTY: **MONROE**

COMUN CODE: **41286**

ACCT NO: **1124**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>347.04</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>3,640,303.94</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>3,640,650.98</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>418020 0250 LAKE TOMAH REHABILITATION DISTRICT</b>	<b>150,000.00</b>		
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>415747 0254 SCH D OF TOMAH AREA</b>	<b>5,042,418.96</b>		
2.			
3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>41286 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>880,870.64</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BECKI WEYER  
CITY OF TOMAH  
819 SUPERIOR AVE  
TOMAH WI 54660-2046

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ABRAMS**

COUNTY: **OCONTO**

COMUN CODE: **42002**

ACCT NO: **1126**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>10.62</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,064,662.18</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,064,672.80</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>427020 0252 ABRAMS SANITARY DISTRICT #1</b>	<b>30,000.00</b>		
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<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>424067 0257 SCH D OF OCONTO</b>	<b>23,302.66</b>		
2. <b>424074 0258 SCH D OF OCONTO FALLS</b>	<b>2,345,084.24</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>42002 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV</b>	<b>186,732.68</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JEAN A HANSEN  
TOWN OF ABRAMS  
5877 MAIN ST  
ABRAMS WI 54101

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BAGLEY**

COUNTY: **OCONTO**

COMUN CODE: **42006**

ACCT NO: **1128**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>2.35</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>222,177.44</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>222,179.79</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>381169 0223 SCH D OF COLEMAN</b>	<b>9,835.16</b>		
2. <b>425670 0259 SCH D OF SURING</b>	<b>324,696.22</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>42006 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB</b>	<b>41,332.55</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ALAN SLEETER  
TOWN OF BAGLEY  
10005 MADSEN RD  
SURING WI 54174-9611

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BRAZEAU**

COUNTY: **OCONTO**

COMUN CODE: **42008**

ACCT NO: **1129**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>16.09</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,520,917.13</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,520,933.22</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>427030 0253 KELLY LAKE SANITARY DISTRICT #1</b>	<b>23,744.42</b>		
2. <b>427060 0255 BRAZEAU SANITARY DISTRICT #1</b>	<b>141,659.00</b>		
3. <b>428080 0636 WHITE POTATO LAKE DISTRICT</b>	<b>0.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>381169 0223 SCH D OF COLEMAN</b>	<b>2,078,827.79</b>		
2. <b>424074 0258 SCH D OF OCONTO FALLS</b>	<b>1,237,549.87</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>42008 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV</b>	<b>282,942.24</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BROOKE KRIESCHER  
TOWN OF BRAZEAU  
10892 PARKWAY ROAD  
POUND WI 54161-8601

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BREED**

COUNTY: **OCONTO**

COMUN CODE: **42010**

ACCT NO: **1130**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>4.66</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>440,063.10</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>440,067.76</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>428030 0261 CHUTE LAKE PRO &amp; REHAB DISTRICT #1</b>	<b>218.35</b>		
2. <b>428070 0635 ANDERSON INLAND LAKE DISTRICT</b>	<b>0.00</b>		
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>425670 0259 SCH D OF SURING</b>	<b>657,065.02</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>42010 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV</b>	<b>81,866.68</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KRISTEN TELFORD  
TOWN OF BREED  
11155 STATE HWY 32  
SURING WI 54174

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CHASE**

COUNTY: **OCONTO**

COMUN CODE: **42012**

ACCT NO: **1131**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>14.06</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,409,834.42</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,409,848.48</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>587040 0353 KRAKOW SANITARY DISTRICT</b>	<b>6,408.70</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>054613 0038 SCH D OF PULASKI COMMUNITY</b>	<b>3,028,228.92</b>		
2. <b>424074 0258 SCH D OF OCONTO FALLS</b>	<b>19,857.88</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>42012 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB</b>	<b>247,272.95</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JEROMY DELEBREAU  
TOWN OF CHASE  
8481 COUNTY ROAD S  
PULASKI WI 54162

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DOTY**

COUNTY: **OCONTO**

COMUN CODE: **42014**

ACCT NO: **1132**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>6.72</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>635,558.74</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>635,565.46</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>215992 0132 SCH D OF WABENO AREA</b>	<b>4,093.77</b>		
2. <b>425670 0259 SCH D OF SURING</b>	<b>945,040.10</b>		
3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>42014 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV</b>	<b>118,235.51</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHERYL FIELD  
TOWN OF DOTY  
14899 COUNTY ROAD T UNIT A  
MOUNTAIN WI 54149

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GILLETT**

COUNTY: **OCONTO**

COMUN CODE: **42016**

ACCT NO: **1133**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>4.22</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>422,904.99</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>422,909.21</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>422128 0255 SCH D OF GILLETT</b>	<b>780,865.43</b>		
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>42016 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB</b>	<b>74,173.93</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

RENEE CARLSON  
TOWN OF GILLETT  
PO BOX 605  
GILLETT WI 54124-0605

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HOW**

COUNTY: **OCONTO**

COMUN CODE: **42018**

ACCT NO: **1134**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>2.50</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>236,168.33</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>236,170.83</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>422128 0255 SCH D OF GILLETT</b>	<b>14,009.16</b>		
2. <b>425670 0259 SCH D OF SURING</b>	<b>341,946.16</b>		
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>42018 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB</b>	<b>43,935.33</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BECKY DICKSON  
TOWN OF HOW  
PO BOX 187  
SURING WI 54174

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LAKEWOOD**

COUNTY: **OCONTO**

COMUN CODE: **42019**

ACCT NO: **1135**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>14.98</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,416,299.03</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,416,314.01</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>427100 0259 LAKEWOOD SANITARY DISTRICT #1</b>	<b>0.00</b>		
2. <b>428040 0516 MUNGER BEAR LAKES DISTRICT</b>	<b>4,000.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>215992 0132 SCH D OF WABENO AREA</b>	<b>2,207,057.58</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>42019 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV</b>	<b>263,479.72</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MICHELLE MOCZYNSKI  
TOWN OF LAKEWOOD  
PO BOX 40, 17181 TWIN PINES  
LAKEWOOD WI 54138-0040

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LENA**

COUNTY: **OCONTO**

COMUN CODE: **42020**

ACCT NO: **1136**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>3.06</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>289,438.41</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>289,441.47</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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6.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>422961 0256 SCH D OF LENA</b>	<b>503,101.44</b>		
2.			
3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>42020 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV</b>	<b>53,845.37</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DAWN VAN ARK  
TOWN OF LENA  
8489 SUNSHINE ROAD  
LENA WI 54139-9460

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LITTLE RIVER**

COUNTY: **OCONTO**

COMUN CODE: **42022**

ACCT NO: **1137**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>5.22</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>523,615.90</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>523,621.12</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>427070 0256 NORTH SHORE SANITARY DISTRICT</b>	<b>30,000.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>384305 0229 SCH D OF PESHTIGO</b>	<b>427.78</b>		
2. <b>422961 0256 SCH D OF LENA</b>	<b>348,218.87</b>		
3. <b>424067 0257 SCH D OF OCONTO</b>	<b>665,077.92</b>		
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>42022 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV</b>	<b>91,837.77</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AMY PETERSON  
TOWN OF LITTLE RIVER  
3627 COUNTY ROAD A  
OCONTO WI 54153

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LITTLE SUAMICO**

COUNTY: **OCONTO**

COMUN CODE: **42024**

ACCT NO: **1138**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>29.31</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,939,213.45</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,939,242.76</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>427050 0254 LITTLE SUAMICO SANITARY DISTRICT #1</b>	<b>15,000.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>054613 0038 SCH D OF PULASKI COMMUNITY</b>	<b>4,490,891.02</b>		
2. <b>424074 0258 SCH D OF OCONTO FALLS</b>	<b>1,917,538.52</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>42024 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV</b>	<b>515,513.00</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LISA GLINSKI  
TOWN OF LITTLE SUAMICO  
5964A COUNTY ROAD S  
SOBIESKI WI 54171-9713

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MAPLE VALLEY**

COUNTY: **OCONTO**

COMUN CODE: **42026**

ACCT NO: **1139**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>3.06</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>289,652.41</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>289,655.47</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>422128 0255 SCH D OF GILLETT</b>	<b>212,934.68</b>		
2. <b>425670 0259 SCH D OF SURING</b>	<b>270,145.56</b>		
3.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>42026 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV</b>	<b>53,885.19</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CINDY TOUSEY  
TOWN OF MAPLE VALLEY  
PO BOX 384  
SURING WI 54174-0384

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MORGAN**

COUNTY: **OCONTO**

COMUN CODE: **42028**

ACCT NO: **1140**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>5.10</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>511,412.81</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>511,417.91</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>587040 0353 KRAKOW SANITARY DISTRICT</b>	<b>8,593.89</b>		
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3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>054613 0038 SCH D OF PULASKI COMMUNITY</b>	<b>131,060.48</b>		
2. <b>422128 0255 SCH D OF GILLETT</b>	<b>123,792.20</b>		
3. <b>424074 0258 SCH D OF OCONTO FALLS</b>	<b>853,981.18</b>		
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>42028 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV</b>	<b>89,697.45</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ERIN MOOERS  
TOWN OF MORGAN  
3276 COUNTY ROAD C  
OCONTO FALLS WI 54154

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MOUNTAIN**

COUNTY: **OCONTO**

COMUN CODE: **42029**

ACCT NO: **1127**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>8.71</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>823,814.19</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>823,822.90</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>428030 0261 CHUTE LAKE PRO &amp; REHAB DISTRICT #1</b>	<b>152,358.65</b>		
2. <b>428070 0635 ANDERSON INLAND LAKE DISTRICT</b>	<b>0.00</b>		
3.			
4.			
5.			
6.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>425670 0259 SCH D OF SURING</b>	<b>1,230,049.66</b>		
2.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>42029 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB</b>	<b>153,257.42</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LYNN M KAUZLARIC  
TOWN OF MOUNTAIN  
PO BOX 95  
MOUNTAIN WI 54149-0095

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. OCONTO**

COUNTY: **OCONTO**

COMUN CODE: **42030**

ACCT NO: **1141**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>6.81</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>682,887.45</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>682,894.26</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>427080 0257 OCONTO SANITARY DISTRICT #1</b>	<b>19,916.90</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>422961 0256 SCH D OF LENA</b>	<b>179,944.95</b>		
2. <b>424067 0257 SCH D OF OCONTO</b>	<b>1,225,795.79</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>42030 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB</b>	<b>119,772.64</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____ (7)
Total January payment to county (A.4 + C.3 + C.5)	_____		

LORI SCANLAN  
TOWN OF OCONTO  
3649 HWY 22  
OCONTO WI 54153

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. OCONTO FALLS**

COUNTY: **OCONTO**

COMUN CODE: **42032**

ACCT NO: **1142**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>6.60</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>661,622.44</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>661,629.04</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>422128 0255 SCH D OF GILLETT</b>	<b>102,200.32</b>		
2. <b>424074 0258 SCH D OF OCONTO FALLS</b>	<b>1,349,215.27</b>		
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>42032 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB</b>	<b>116,042.94</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SUE MOGGED  
TOWN OF OCONTO FALLS  
5076 GOLDEN CORNERS RD  
OCONTO FALLS WI 54154-9608

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PENSUKKEE**

COUNTY: **OCONTO**

COMUN CODE: **42034**

ACCT NO: **1143**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>7.61</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>763,026.80</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>763,034.41</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>427080 0257 OCONTO SANITARY DISTRICT #1</b>	<b>5,102.10</b>		
2. <b>427090 0258 PENSUKKEE SANITARY DISTRICT #1</b>	<b>0.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>424067 0257 SCH D OF OCONTO</b>	<b>1,463,340.25</b>		
2. <b>424074 0258 SCH D OF OCONTO FALLS</b>	<b>175,560.52</b>		
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4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>42034 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV</b>	<b>133,828.40</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JACQUELINE NELIS  
TOWN OF PENSsauKee  
4684 BROOKSIDE RD  
ABRAMS WI 54101-9772

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. RIVERVIEW**

COUNTY: **OCONTO**

COMUN CODE: **42036**

ACCT NO: **1144**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>14.20</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,342,454.69</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,342,468.89</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>428050 0560 CROOKED LAKE AREA LAKES PRO &amp; REHAB DIST</b>	<b>0.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>215992 0132 SCH D OF WABENO AREA</b>	<b>820,223.78</b>		
2. <b>381232 0224 SCH D OF CRIVITZ</b>	<b>83,729.96</b>		
3. <b>425670 0259 SCH D OF SURING</b>	<b>1,153,298.78</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>42036 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV</b>	<b>249,742.17</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BETH HARTMAN  
TOWN OF RIVERVIEW  
PO BOX 220  
MOUNTAIN WI 54149-0220

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SPRUCE**

COUNTY: **OCONTO**

COMUN CODE: **42038**

ACCT NO: **1145**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>7.83</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>740,603.02</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>740,610.85</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>427030 0253 KELLY LAKE SANITARY DISTRICT #1</b>	<b>44,813.58</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>422128 0255 SCH D OF GILLETT</b>	<b>2,096.24</b>		
2. <b>422961 0256 SCH D OF LENA</b>	<b>62,000.02</b>		
3. <b>424074 0258 SCH D OF OCONTO FALLS</b>	<b>1,648,929.70</b>		
4. <b>425670 0259 SCH D OF SURING</b>	<b>7,916.06</b>		
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>42038 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB</b>	<b>137,777.32</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LISA PEITERSEN  
TOWN OF SPRUCE  
PO BOX 52  
OCONTO FALLS WI 54154

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. STILES**

COUNTY: **OCONTO**

COMUN CODE: **42040**

ACCT NO: **1146**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>7.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>701,906.73</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>701,913.73</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>422961 0256 SCH D OF LENA</b>	<b>352,026.37</b>		
2. <b>424074 0258 SCH D OF OCONTO FALLS</b>	<b>1,083,993.12</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>42040 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV</b>	<b>123,108.46</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TERRAH J PATTON  
TOWN OF STILES  
5718 WATERCREST RD  
LENA WI 54139

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. TOWNSEND**

COUNTY: **OCONTO**

COMUN CODE: **42042**

ACCT NO: **1147**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>17.50</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,654,242.90</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,654,260.40</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>348090 0206 MARY LAKE PROTECTION &amp; REHABILITATION DI</b>	<b>602.76</b>		
2. <b>428020 0260 INLAND LAKES PRO &amp; REHAB DISTRICT #1</b>	<b>0.00</b>		
3. <b>428060 0610 TOWNSEND FLOWAGE PROTECTION DISTRICT</b>	<b>0.00</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>215992 0132 SCH D OF WABENO AREA</b>	<b>2,577,852.04</b>		
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3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>42042 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB</b>	<b>307,745.36</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LINDA KAY ZIEGLER  
TOWN OF TOWNSEND  
PO BOX 227  
TOWNSEND WI 54175-0227

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. UNDERHILL**

COUNTY: **OCONTO**

COMUN CODE: **42044**

ACCT NO: **1148**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>5.15</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>516,673.51</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>516,678.66</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>422128 0255 SCH D OF GILLETT</b>	<b>954,002.66</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>42044 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB</b>	<b>90,620.13</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TRACY WINKLER  
TOWN OF UNDERHILL  
5597 CARDINAL RD  
GILLETTS WI 54124

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. LENA**

COUNTY: **OCONTO**

COMUN CODE: **42146**

ACCT NO: **1149**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>1.61</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>151,364.20</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>151,365.81</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>422961 0256 SCH D OF LENA</b>	<b>264,094.81</b>		
2.			
3.			
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>42146 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB</b>	<b>28,265.24</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JODI A MARQUARDT  
VILLAGE OF LENA  
117 E MAIN ST  
LENA WI 54139-9486

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. PULASKI**

COUNTY: **OCONTO**

COMUN CODE: **42171**

ACCT NO: **1150**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.04</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,607.25</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,607.29</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>055040 0026 GREEN BAY METRO SEWER DISTRICT</b>	<b>0.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>054613 0038 SCH D OF PULASKI COMMUNITY</b>	<b>5,655.97</b>		
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3.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>42171 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV</b>	<b>458.92</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KAREN OSTROWSKI  
VILLAGE OF PULASKI  
585 E GLENBROOK DR  
PULASKI WI 54162

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. SURING**

COUNTY: **OCONTO**

COMUN CODE: **42181**

ACCT NO: **1151**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>1.22</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>113,978.89</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>113,980.11</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>425670 0259 SCH D OF SURING</b>	<b>170,826.44</b>		
2.			
3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>42181 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV</b>	<b>21,284.03</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KIMBERLY GRUETZMACHER  
VILLAGE OF SURING  
PO BOX 31  
SURING WI 54174-0031

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. GILLETT**

COUNTY: **OCONTO**

COMUN CODE: **42231**

ACCT NO: **1152**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>2.77</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>260,878.93</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>260,881.70</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>422128 0255 SCH D OF GILLETT</b>	<b>512,853.62</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>42231 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB</b>	<b>48,715.65</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHELSEA ANDERSON  
CITY OF GILLETT  
150 N MCKENZIE AVE  
GILLETT WI 54124-9330

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. OCONTO**

COUNTY: **OCONTO**

COMUN CODE: **42265**

ACCT NO: **1153**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>11.44</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,077,786.48</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,077,797.92</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>424067 0257 SCH D OF OCONTO</b>	<b>2,454,455.38</b>		
2.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>42265 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB</b>	<b>201,262.22</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BRITTNEY M BURRUEL  
CITY OF OCONTO  
1210 MAIN ST  
OCONTO WI 54153-1542

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. OCONTO FALLS**

COUNTY: **OCONTO**

COMUN CODE: **42266**

ACCT NO: **1154**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>8.41</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>792,479.18</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>792,487.59</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>424074 0258 SCH D OF OCONTO FALLS</b>	<b>1,877,683.70</b>		
2.			
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>42266 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB</b>	<b>147,984.90</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PETER A WILLS  
CITY OF OCONTO FALLS  
PO BOX 70  
OCONTO FALLS WI 54154-0070

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CASSIAN**

COUNTY: **ONEIDA**

COMUN CODE: **43002**

ACCT NO: **1156**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>171.04</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>686,773.99</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>686,945.03</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
3.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>433640 0260 SCH D OF MINOCQUA J 1</b>	<b>35,143.01</b>		
2. <b>433647 0261 UHS D OF LAKELAND UNION HIGH</b>	<b>24,169.58</b>		
3. <b>434781 0262 SCH D OF RHINELANDER</b>	<b>3,049,812.46</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>43002 0015 NICOLET TECHNICAL COLLEGE RHIN</b>	<b>57,843.70</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

STACEY PLAMANN  
TOWN OF CASSIAN  
PO BOX 4  
HARSHAW WI 54529

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CRESCENT**

COUNTY: **ONEIDA**

COMUN CODE: **43004**

ACCT NO: **1157**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>156.44</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>586,128.75</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>586,285.19</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>438070 0615 THE SQUASH LAKE PRO &amp; REHAB DISTRICT</b>	<b>16,093.82</b>		
2. <b>438080 0625 CRESCENT LAKE DISTRICT</b>	<b>52,500.00</b>		
3.			
4.			
5.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>434781 0262 SCH D OF RHINELANDER</b>	<b>2,925,646.61</b>		
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3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>43004 0015 NICOLET TECHNICAL COLLEGE RHIN</b>	<b>52,906.60</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TRACY HARTMAN  
TOWN OF CRESCENT  
6902 FIRE TOWER RD  
RHINELANDER WI 54501

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ENTERPRISE**

COUNTY: **ONEIDA**

COMUN CODE: **43006**

ACCT NO: **1158**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>59.35</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>238,295.65</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>238,355.00</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>341582 0205 SCH D OF ELCHO</b>	<b>667,896.64</b>		
2.			
3.			
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>43006 0015 NICOLET TECHNICAL COLLEGE RHIN</b>	<b>20,070.51</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JONATHAN SOMMER  
TOWN OF ENTERPRISE  
2977 PLANTATION RD  
PELICAN LAKE WI 54463

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HAZELHURST**

COUNTY: **ONEIDA**

COMUN CODE: **43008**

ACCT NO: **1159**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>255.49</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,025,855.58</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,026,111.07</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>438030 0266 BEAR LAKE PRO &amp; REHAB DISTRICT</b>	<b>4,135.92</b>		
2.			
3.			
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8.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>433640 0260 SCH D OF MINOCQUA J 1</b>	<b>1,128,076.34</b>		
2. <b>433647 0261 UHS D OF LAKELAND UNION HIGH</b>	<b>775,833.67</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>43008 0015 NICOLET TECHNICAL COLLEGE RHIN</b>	<b>86,402.92</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHRISTY MYSHCHYSHYN  
TOWN OF HAZELHURST  
PO BOX 67  
HAZELHURST WI 54531-0067

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LAKE TOMAHAWK**

COUNTY: **ONEIDA**

COMUN CODE: **43010**

ACCT NO: **1160**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>162.28</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>651,585.70</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>651,747.98</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>437030 0262 LAKE TOMAHAWK SANITARY DISTRICT #1</b>	<b>0.00</b>		
2. <b>438020 0265 HORSEHEAD LAKE PRO &amp; REHAB DISTRICT #1</b>	<b>25,485.00</b>		
3.			
4.			
5.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>433640 0260 SCH D OF MINOCQUA J 1</b>	<b>716,512.55</b>		
2. <b>433647 0261 UHS D OF LAKELAND UNION HIGH</b>	<b>492,780.98</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>43010 0015 NICOLET TECHNICAL COLLEGE RHIN</b>	<b>54,879.95</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHARON TRIMBERGER LINTEREUR  
TOWN OF LAKE TOMAHAWK  
PO BOX 396, 7246 MAIN ST  
LAKE TOMAHAWK WI 54539-0396

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LITTLE RICE**

COUNTY: **ONEIDA**

COMUN CODE: **43012**

ACCT NO: **1161**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>49.32</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>198,021.39</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>198,070.71</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>438060 0599 LAKE NOKOMIS LAKE DISTRICT</b>	<b>0.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>355754 0208 SCH D OF TOMAHAWK</b>	<b>693,408.67</b>		
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3.			
4.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>43012 0015 NICOLET TECHNICAL COLLEGE RHIN</b>	<b>16,678.40</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHRISTINE SULLY  
TOWN OF LITTLE RICE  
3737 COUNTY ROAD Y  
TOMAHAWK WI 54487

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LYNNE**

COUNTY: **ONEIDA**

COMUN CODE: **43014**

ACCT NO: **1162**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>23.66</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>95,012.61</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>95,036.27</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>504571 0300 SCH D OF PRENTICE</b>	<b>451,352.73</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>43014 0015 NICOLET TECHNICAL COLLEGE RHIN</b>	<b>8,002.46</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MOLLY LEHMAN  
TOWN OF LYNNE  
13654 WIL O ACRES LN  
TRIPOLI WI 54564

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MINOCQUA**

COUNTY: **ONEIDA**

COMUN CODE: **43016**

ACCT NO: **1163**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>1,230.88</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>4,611,702.91</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>4,612,933.79</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>437070 0264 LAKELAND SANITARY DISTRICT #1 (ONEIDA)</b>	<b>164,642.38</b>		
2. <b>438030 0266 BEAR LAKE PRO &amp; REHAB DISTRICT</b>	<b>13,314.08</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>433640 0260 SCH D OF MINOCQUA J 1</b>	<b>5,434,858.10</b>		
2. <b>433647 0261 UHS D OF LAKELAND UNION HIGH</b>	<b>3,737,819.64</b>		
3.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>43016 0015 NICOLET TECHNICAL COLLEGE RHIN</b>	<b>416,272.88</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ROBEN HAGGART, CMC  
TOWN OF MINOCQUA  
415 MENOMINEE ST STE 300  
MINOCQUA WI 54548

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MONICO**

COUNTY: **ONEIDA**

COMUN CODE: **43018**

ACCT NO: **1164**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>17.14</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>68,821.48</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>68,838.62</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>435733 0263 SCH D OF THREE LAKES</b>	<b>171,648.43</b>		
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3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>43018 0015 NICOLET TECHNICAL COLLEGE RHIN</b>	<b>5,796.50</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BARBARA M HENDERSON  
TOWN OF MONICO  
2333 FORREST ST  
MONICO WI 54501-7723

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. NEWBOLD**

COUNTY: **ONEIDA**

COMUN CODE: **43020**

ACCT NO: **1165**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>299.42</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,121,840.59</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,122,140.01</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>434781 0262 SCH D OF RHINELANDER</b>	<b>4,401,650.53</b>		
2. <b>631526 0372 SCH D OF NORTHLAND PINES (EAGLE RIVER)</b>	<b>537,391.09</b>		
3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>43020 0015 NICOLET TECHNICAL COLLEGE RHIN</b>	<b>101,262.34</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KIMBERLEE GAUTHIER  
TOWN OF NEWBOLD  
6103 POINT DRIVE  
RHINELANDER WI 54501

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. NOKOMIS**

COUNTY: **ONEIDA**

COMUN CODE: **43022**

ACCT NO: **1166**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>197.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>791,008.31</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>791,205.31</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>438060 0599 LAKE NOKOMIS LAKE DISTRICT</b>	<b>0.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>355754 0208 SCH D OF TOMAHAWK</b>	<b>2,769,862.43</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>43022 0015 NICOLET TECHNICAL COLLEGE RHIN</b>	<b>66,622.85</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

WENDY SMITH  
TOWN OF NOKOMIS  
2541 LAKE NOKOMIS RD  
TOMAHAWK WI 54487-9314

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PELICAN**

COUNTY: **ONEIDA**

COMUN CODE: **43024**

ACCT NO: **1167**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>179.85</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>673,834.94</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>674,014.79</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>434781 0262 SCH D OF RHINELANDER</b>	<b>3,363,429.80</b>		
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<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>43024 0015 NICOLET TECHNICAL COLLEGE RHIN</b>	<b>60,823.35</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MIKE RING  
TOWN OF PELICAN  
4095 PINE LANE  
RHINELANDER WI 54501

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PIEHL**

COUNTY: **ONEIDA**

COMUN CODE: **43026**

ACCT NO: **1168**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>9.67</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>38,826.73</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>38,836.40</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>435733 0263 SCH D OF THREE LAKES</b>	<b>96,838.18</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>43026 0015 NICOLET TECHNICAL COLLEGE RHIN</b>	<b>3,270.19</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BRYAN KALLIOKOSKI  
TOWN OF PIEHL  
1415 TOWN HALL RD  
RHINELANDER WI 54501

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PINE LAKE**

COUNTY: **ONEIDA**

COMUN CODE: **43028**

ACCT NO: **1169**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>184.75</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>692,213.68</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>692,398.43</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>434781 0262 SCH D OF RHINELANDER</b>	<b>3,455,166.85</b>		
2.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>43028 0015 NICOLET TECHNICAL COLLEGE RHIN</b>	<b>62,482.30</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CINDY SKINNER  
TOWN OF PINE LAKE  
4305 HIGHLANDER RD  
RHINELANDER WI 54501

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SCHOEPKE**

COUNTY: **ONEIDA**

COMUN CODE: **43030**

ACCT NO: **1170**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>75.84</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>304,510.14</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>304,585.98</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>348080 0205 POST LAKES PROT &amp; REHAB DISTRICT</b>	<b>4,482.89</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>341582 0205 SCH D OF ELCHO</b>	<b>853,483.07</b>		
2.			
3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>43030 0015 NICOLET TECHNICAL COLLEGE RHIN</b>	<b>25,647.44</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JULIE TAYLOR  
TOWN OF SCHOEPKE  
PO BOX 56  
PELICAN LAKE WI 54463

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. STELLA**

COUNTY: **ONEIDA**

COMUN CODE: **43032**

ACCT NO: **1171**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>51.65</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>207,390.73</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>207,442.38</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>434781 0262 SCH D OF RHINELANDER</b>	<b>935,400.09</b>		
2. <b>435733 0263 SCH D OF THREE LAKES</b>	<b>16,346.35</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>43032 0015 NICOLET TECHNICAL COLLEGE RHIN</b>	<b>17,467.53</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

STACY SCHICKERT  
TOWN OF STELLA  
PO BOX 1141  
RHINELANDER WI 54501

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SUGAR CAMP**

COUNTY: **ONEIDA**

COMUN CODE: **43034**

ACCT NO: **1172**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>306.22</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,229,569.10</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,229,875.32</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>438050 0268 THUNDER LAKE PRO &amp; REHAB DISTRICT</b>	<b>990.83</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>435733 0263 SCH D OF THREE LAKES</b>	<b>3,066,681.96</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>43034 0015 NICOLET TECHNICAL COLLEGE RHIN</b>	<b>103,560.74</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LAUREN SOWINSKI  
TOWN OF SUGAR CAMP  
4059 CAMP FOUR RD  
RHINELANDER WI 54501

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. THREE LAKES**

COUNTY: **ONEIDA**

COMUN CODE: **43036**

ACCT NO: **1173**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>668.45</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,504,462.65</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,505,131.10</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>437050 0263 THREE LAKES SANITARY DISTRICT #1</b>	<b>117,237.00</b>		
2. <b>437080 0588 THREE LAKES NORTHERNAIRE SANITARY DISTRI</b>	<b>62,055.00</b>		
3. <b>438050 0268 THUNDER LAKE PRO &amp; REHAB DISTRICT</b>	<b>9,009.17</b>		
4.			
5.			
6.			
7.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>435733 0263 SCH D OF THREE LAKES</b>	<b>6,694,297.22</b>		
2.			
3.			
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>43036 0015 NICOLET TECHNICAL COLLEGE RHIN</b>	<b>226,063.98</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SUE HARRIS  
TOWN OF THREE LAKES  
PO BOX 565  
THREE LAKES WI 54562-0565

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
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  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

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5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WOODBORO**

COUNTY: **ONEIDA**

COMUN CODE: **43038**

ACCT NO: **1174**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>120.52</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>483,917.51</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>484,038.03</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>438070 0615 THE SQUASH LAKE PRO &amp; REHAB DISTRICT</b>	<b>15,231.18</b>		
2.			
3.			
4.			
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8.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>434781 0262 SCH D OF RHINELANDER</b>	<b>2,253,852.77</b>		
2.			
3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>43038 0015 NICOLET TECHNICAL COLLEGE RHIN</b>	<b>40,758.06</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JUDITH A MAY  
TOWN OF WOODBORO  
8672 OLD HWY K  
HARSHAW WI 54529

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WOODRUFF**

COUNTY: **ONEIDA**

COMUN CODE: **43040**

ACCT NO: **1175**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>242.72</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>974,606.14</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>974,848.86</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>437070 0264 LAKELAND SANITARY DISTRICT #1 (ONEIDA)</b>	<b>20,651.52</b>		
2. <b>438040 0267 MID LAKE PROTECTION &amp; MANAGEMENT DISTRIC</b>	<b>37,500.00</b>		
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>433647 0261 UHS D OF LAKELAND UNION HIGH</b>	<b>737,074.76</b>		
2. <b>636720 0264 SCH D OF WOODRUFF J 1</b>	<b>2,282,872.18</b>		
3.			
4.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>43040 0015 NICOLET TECHNICAL COLLEGE RHIN</b>	<b>82,086.42</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JULIE HUOTARI  
TOWN OF WOODRUFF  
PO BOX 560  
WOODRUFF WI 54568-0560

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. RHINELANDER**

COUNTY: **ONEIDA**

COMUN CODE: **43276**

ACCT NO: **1176**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>294.31</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,102,687.93</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,102,982.24</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>434781 0262 SCH D OF RHINELANDER</b>	<b>5,504,038.43</b>		
2.			
3.			
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5.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>43276 0015 NICOLET TECHNICAL COLLEGE RHIN</b>	<b>99,533.54</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AUSTYN ZARDA  
CITY OF RHINELANDER  
135 S STEVENS ST  
RHINELANDER WI 54501-3434

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BLACK CREEK**

COUNTY: **OUTAGAMIE**

COMUN CODE: **44002**

ACCT NO: **1178**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>541,922.57</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>541,922.57</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>445138 0271 SCH D OF SEYMOUR COMMUNITY</b>	<b>1,224,394.90</b>		
2. <b>445348 0272 SCH D OF SHIOCTON</b>	<b>283,076.83</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>44002 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>131,913.17</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BARBARA A CHIZEK  
TOWN OF BLACK CREEK  
PO BOX 84, N6051 TWELVE CORNER  
BLACK CREEK WI 54106-0084

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BOVINA**

COUNTY: **OUTAGAMIE**

COMUN CODE: **44004**

ACCT NO: **1179**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>469,894.71</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>469,894.71</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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5.			
6.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>445348 0272 SCH D OF SHIOCTON</b>	<b>1,359,201.68</b>		
2.			
3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>44004 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>114,379.84</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHARLES J PLUGER  
TOWN OF BOVINA  
N5289 REXFORD RD  
SHIOCTON WI 54170-9022

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BUCHANAN**

COUNTY: **OUTAGAMIE**

COMUN CODE: **44006**

ACCT NO: **1180**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>3,266,235.54</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>3,266,235.54</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>445090 0269 HEART OF THE VALLEY METRO SEWER DISTRICT</b>	<b>0.00</b>		
2. <b>447020 0270 DARBOY JOINT SANITARY DISTRICT #1</b>	<b>125,602.00</b>		
3.			
4.			
5.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>056734 0040 SCH D OF WRIGHTSTOWN COMMUNITY</b>	<b>68,302.83</b>		
2. <b>440147 0265 SCH D OF APPLETON AREA</b>	<b>0.00</b>		
3. <b>442758 0268 SCH D OF KAUKAUNA AREA</b>	<b>1,801,695.50</b>		
4. <b>442835 0269 SCH D OF KIMBERLY AREA</b>	<b>4,427,535.73</b>		
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>44006 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>795,061.14</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CYNTHIA SIERACKI  
TOWN OF BUCHANAN  
N178 COUNTY ROAD N  
APPLETON WI 54915

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CENTER**

COUNTY: **OUTAGAMIE**

COMUN CODE: **44008**

ACCT NO: **1181**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,014,741.39</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,014,741.39</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>441953 0266 SCH D OF FREEDOM AREA</b>	<b>2,074,186.35</b>		
2. <b>442583 0267 SCH D OF HORTONVILLE AREA</b>	<b>1,752,326.68</b>		
3. <b>445138 0271 SCH D OF SEYMOUR COMMUNITY</b>	<b>507,345.06</b>		
4. <b>445348 0272 SCH D OF SHIOCTON</b>	<b>73,542.92</b>		
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>44008 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>490,429.13</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AMY OLSON  
TOWN OF CENTER  
N3990 STATE ROAD 47  
APPLETON WI 54913-8484

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CICERO**

COUNTY: **OUTAGAMIE**

COMUN CODE: **44010**

ACCT NO: **1182**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>492,824.94</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>492,824.94</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>445138 0271 SCH D OF SEYMOUR COMMUNITY</b>	<b>1,358,895.95</b>		
2.			
3.			
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>44010 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>119,965.60</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LORI KLEVESAHL  
TOWN OF CICERO  
W5402 BRUGGER ROAD  
BLACK CREEK WI 54106

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DALE**

COUNTY: **OUTAGAMIE**

COMUN CODE: **44012**

ACCT NO: **1183**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,227,024.81</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,227,024.81</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>447030 0271 DALE SANITARY DISTRICT #1</b>	<b>143,566.00</b>		
2. <b>447130 0277 MEDINA SANITARY DISTRICT #1</b>	<b>0.00</b>		
3. <b>448020 0278 BLACK OTTER LAKE DISTRICT</b>	<b>2,077.67</b>		
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>442583 0267 SCH D OF HORTONVILLE AREA</b>	<b>1,328,076.40</b>		
2. <b>683955 0426 SCH D OF NEW LONDON</b>	<b>995,282.17</b>		
3.			
4.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>44012 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>298,680.78</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JENNY HUNT  
TOWN OF DALE  
PO BOX 83  
DALE WI 54931-0083

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DEER CREEK**

COUNTY: **OUTAGAMIE**

COMUN CODE: **44014**

ACCT NO: **1184**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>199,273.98</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>199,273.98</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>445348 0272 SCH D OF SHIOCTON</b>	<b>23,769.26</b>		
2. <b>681141 0422 SCH D OF CLINTONVILLE</b>	<b>655,463.78</b>		
3. <b>683955 0426 SCH D OF NEW LONDON</b>	<b>21,335.36</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>44014 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>48,506.83</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CRAIG SORENSON  
TOWN OF DEER CREEK  
W9698 COUNTY RD F  
BEAR CREEK WI 54922

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ELLINGTON**

COUNTY: **OUTAGAMIE**

COMUN CODE: **44016**

ACCT NO: **1185**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,513,066.32</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,513,066.32</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>447080 0275 STEPHENSVILLE SANITARY DISTRICT #1</b>	<b>30,000.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>442583 0267 SCH D OF HORTONVILLE AREA</b>	<b>2,249,311.50</b>		
2. <b>445348 0272 SCH D OF SHIOCTON</b>	<b>1,053,471.66</b>		
3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>44016 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>368,308.22</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

RACHAEL YOGERST  
TOWN OF ELLINGTON  
N3802 STATE RD 76  
HORTONVILLE WI 54944-8323

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FREEDOM**

COUNTY: **OUTAGAMIE**

COMUN CODE: **44018**

ACCT NO: **1186**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,512,916.02</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,512,916.02</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>447040 0272 FREEDOM SANITARY DISTRICT #1</b>	<b>0.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>441953 0266 SCH D OF FREEDOM AREA</b>	<b>5,725,853.87</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>44018 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>611,691.53</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DANA MCHUGH  
TOWN OF FREEDOM  
PO BOX 1007, W2004 COUNTY RD S  
FREEDOM WI 54131

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GRAND CHUTE**

COUNTY: **OUTAGAMIE**

COMUN CODE: **44020**

ACCT NO: **1187**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>11,660,447.33</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>11,660,447.33</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>447050 0273 GRAND CHUTE SANITARY DISTRICT #1</b>	<b>1,059,874.00</b>		
2. <b>447120 0276 GRAND CHUTE SANITARY DISTRICT #2</b>	<b>0.00</b>		
3. <b>447140 0533 GRAND CHUTE SANITARY DISTRICT #3</b>	<b>0.00</b>		
4.			
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7.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>440147 0265 SCH D OF APPLETON AREA</b>	<b>23,504,893.65</b>		
2. <b>442583 0267 SCH D OF HORTONVILLE AREA</b>	<b>662,939.79</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>44020 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>2,838,382.14</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KAYLA RAE RAATZ  
TOWN OF GRAND CHUTE  
1900 W. GRAND CHUTE BLVD  
GRAND CHUTE WI 54913-9613

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HORTONIA**

COUNTY: **OUTAGAMIE**

COMUN CODE: **44024**

ACCT NO: **1189**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>562,894.60</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>562,894.60</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>448020 0278 BLACK OTTER LAKE DISTRICT</b>	<b>8,341.30</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>442583 0267 SCH D OF HORTONVILLE AREA</b>	<b>830,657.12</b>		
2. <b>683955 0426 SCH D OF NEW LONDON</b>	<b>251,444.31</b>		
3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>44024 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>137,017.81</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LYN NEUENFELDT  
TOWN OF HORTONIA  
P O BOX 301  
HORTONVILLE WI 54944

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
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  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. KAUKAUNA**

COUNTY: **OUTAGAMIE**

COMUN CODE: **44026**

ACCT NO: **1190**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>676,234.16</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>676,234.16</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>056734 0040 SCH D OF WRIGHTSTOWN COMMUNITY</b>	<b>550,484.40</b>		
2. <b>441953 0266 SCH D OF FREEDOM AREA</b>	<b>298,361.11</b>		
3. <b>442758 0268 SCH D OF KAUKAUNA AREA</b>	<b>602,632.46</b>		
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>44026 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>164,608.15</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JENNIFER LYNN BURTON  
TOWN OF KAUKAUNA  
W780 GREINER ROAD  
KAUKAUNA WI 54130

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LIBERTY**

COUNTY: **OUTAGAMIE**

COMUN CODE: **44028**

ACCT NO: **1191**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>322,633.47</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>322,633.47</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>442583 0267 SCH D OF HORTONVILLE AREA</b>	<b>163,244.71</b>		
2. <b>445348 0272 SCH D OF SHIOCTON</b>	<b>373,470.85</b>		
3. <b>683955 0426 SCH D OF NEW LONDON</b>	<b>199,784.00</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>44028 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>78,534.49</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JULIA DEGROOT  
TOWN OF LIBERTY  
W9382 COUNTY RD S  
NEW LONDON WI 54961

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MAINE**

COUNTY: **OUTAGAMIE**

COMUN CODE: **44030**

ACCT NO: **1192**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>347,909.58</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>347,909.58</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
3.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>445138 0271 SCH D OF SEYMOUR COMMUNITY</b>	<b>52,658.55</b>		
2. <b>445348 0272 SCH D OF SHIOCTON</b>	<b>817,686.51</b>		
3. <b>681141 0422 SCH D OF CLINTONVILLE</b>	<b>168,671.25</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>44030 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>84,689.76</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LORI KLEVESAHL  
TOWN OF MAINE  
W5402 BRUGGER ROAD  
BLACK CREEK WI 54106

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MAPLE CREEK**

COUNTY: **OUTAGAMIE**

COMUN CODE: **44032**

ACCT NO: **1193**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>219,412.17</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>219,412.17</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>445348 0272 SCH D OF SHIOCTON</b>	<b>5,734.38</b>		
2. <b>683955 0426 SCH D OF NEW LONDON</b>	<b>394,392.32</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>44032 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>53,407.86</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AMIEE STRACY  
TOWN OF MAPLE CREEK  
PO BOX 224  
NEW LONDON WI 54961-0224

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ONEIDA**

COUNTY: **OUTAGAMIE**

COMUN CODE: **44034**

ACCT NO: **1194**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,152,977.40</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,152,977.40</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>054613 0038 SCH D OF PULASKI COMMUNITY</b>	<b>5,053.18</b>		
2. <b>056328 0039 SCH D OF WEST DE PERE</b>	<b>516,331.23</b>		
3. <b>441953 0266 SCH D OF FREEDOM AREA</b>	<b>838,159.04</b>		
4. <b>445138 0271 SCH D OF SEYMOUR COMMUNITY</b>	<b>1,564,938.21</b>		
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>44034 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>227,695.67</b>		
2. <b>44034 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV</b>	<b>41,699.92</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KELLY HILL  
TOWN OF ONEIDA  
N6593 COUNTY RD H  
ONEIDA WI 54155

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. OSBORN**

COUNTY: **OUTAGAMIE**

COMUN CODE: **44036**

ACCT NO: **1195**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>527,450.19</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>527,450.19</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>441953 0266 SCH D OF FREEDOM AREA</b>	<b>98,961.99</b>		
2. <b>445138 0271 SCH D OF SEYMOUR COMMUNITY</b>	<b>1,334,559.85</b>		
3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>44036 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>128,389.25</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DARLENE SCHULTZ  
TOWN OF OSBORN  
N6362 BALLARD ROAD  
SEYMOUR WI 54165

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SEYMOUR**

COUNTY: **OUTAGAMIE**

COMUN CODE: **44038**

ACCT NO: **1196**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>473,528.41</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>473,528.41</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
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3.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>445138 0271 SCH D OF SEYMOUR COMMUNITY</b>	<b>1,305,659.06</b>		
2.			
3.			
4.			
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6.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>44038 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>115,265.76</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DARLENE SCHULTZ  
TOWN OF SEYMOUR  
N6362 BALLARD RD  
SEYMOUR WI 54165-8811

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. VANDENBROEK**

COUNTY: **OUTAGAMIE**

COMUN CODE: **44040**

ACCT NO: **1197**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>874,955.91</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>874,955.91</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>442758 0268 SCH D OF KAUKAUNA AREA</b>	<b>2,043,815.36</b>		
2.			
3.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>44040 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>212,983.10</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CORY SWEDBERG  
TOWN OF VANDENBROEK  
W2030 COUNTY ROAD JJ  
KAUKAUNA WI 54130

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. BEAR CREEK**

COUNTY: **OUTAGAMIE**

COMUN CODE: **44106**

ACCT NO: **1198**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>82,666.62</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>82,666.62</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>681141 0422 SCH D OF CLINTONVILLE</b>	<b>302,180.02</b>		
2.			
3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>44106 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>20,120.40</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ASHLEY JANKE  
VILLAGE OF BEAR CREEK  
P.O. BOX 28  
BEAR CREEK WI 54922-0028

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. BLACK CREEK**

COUNTY: **OUTAGAMIE**

COMUN CODE: **44107**

ACCT NO: **1199**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>324,063.87</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>324,063.87</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>445138 0271 SCH D OF SEYMOUR COMMUNITY</b>	<b>949,801.33</b>		
2.			
3.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>44107 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>83,850.04</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BARBARA SCHUH  
VILLAGE OF BLACK CREEK  
301 N MAPLE ST  
BLACK CREEK WI 54106-9791

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. COMBINED LOCKS**

COUNTY: **OUTAGAMIE**

COMUN CODE: **44111**

ACCT NO: **1200**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,457,398.54</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,457,398.54</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>445090 0269 HEART OF THE VALLEY METRO SEWER DISTRICT</b>	<b>0.00</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>442758 0268 SCH D OF KAUKAUNA AREA</b>	<b>1,134,584.74</b>		
2. <b>442835 0269 SCH D OF KIMBERLY AREA</b>	<b>1,749,356.29</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>44111 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>354,757.82</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

RACQUEL SHAMPO-GIESE  
VILLAGE OF COMBINED LOCKS  
405 WALLACE ST  
COMBINED LOCKS WI 54113-1129

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

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5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. FOX CROSSING**

COUNTY: **OUTAGAMIE**

COMUN CODE: **44121**

ACCT NO: **1996**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>0.00</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>0.00</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>440147 0265 SCH D OF APPLETON AREA</b>	<b>0.00</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>44121 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>0.00</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DARLA FINK  
VILLAGE OF FOX CROSSING  
2000 MUNICIPAL DR  
NEENAH WI 54956-5663

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. GREENVILLE**

COUNTY: **OUTAGAMIE**

COMUN CODE: **44122**

ACCT NO: **1995**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>6,488,190.00</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>6,488,190.00</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>442583 0267 SCH D OF HORTONVILLE AREA</b>	<b>12,701,746.46</b>		
2. <b>683955 0426 SCH D OF NEW LONDON</b>	<b>1,079.59</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>44122 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>1,579,349.27</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

WENDY HELGESON  
VILLAGE OF GREENVILLE  
POB 60 W6860 PARKVIEW DR.  
GREENVILLE WI 54942-0060

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. HARRISON**

COUNTY: **OUTAGAMIE**

COMUN CODE: **44131**

ACCT NO: **1988**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>0.00</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>0.00</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>445090 0269 HEART OF THE VALLEY METRO SEWER DISTRICT</b>	<b>0.00</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>442758 0268 SCH D OF KAUKAUNA AREA</b>	<b>0.00</b>		
2. <b>442835 0269 SCH D OF KIMBERLY AREA</b>	<b>0.00</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>44131 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>0.00</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

VICKI TESSEN  
VILLAGE OF HARRISON  
W5298 STATE ROAD 114  
MENASHA WI 54952

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
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    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. HORTONVILLE**

COUNTY: **OUTAGAMIE**

COMUN CODE: **44136**

ACCT NO: **1201**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>965,878.81</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>965,878.81</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>448020 0278 BLACK OTTER LAKE DISTRICT</b>	<b>62,592.03</b>		
2.			
3.			
4.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>442583 0267 SCH D OF HORTONVILLE AREA</b>	<b>2,010,132.65</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>44136 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>249,919.20</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JANE BOOTH  
VILLAGE OF HORTONVILLE  
PO BOX 99, 531 N NASH ST  
HORTONVILLE WI 54944-0099

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. HOWARD**

COUNTY: **OUTAGAMIE**

COMUN CODE: **44137**

ACCT NO: **1972**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>0.00</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>0.00</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>054613 0038 SCH D OF PULASKI COMMUNITY</b>	<b>0.00</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>44137 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB</b>	<b>0.00</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHRISTOPHER HALTOM  
VILLAGE OF HOWARD  
PO BOX 12207  
GREEN BAY WI 54313

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. KIMBERLY**

COUNTY: **OUTAGAMIE**

COMUN CODE: **44141**

ACCT NO: **1202**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,021,001.57</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,021,001.57</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>445090 0269 HEART OF THE VALLEY METRO SEWER DISTRICT</b>	<b>0.00</b>		
2.			
3.			
4.			
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6.			
7.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>442835 0269 SCH D OF KIMBERLY AREA</b>	<b>3,867,634.06</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>44141 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>522,929.30</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JENNIFER WEYENBERG  
VILLAGE OF KIMBERLY  
515 W KIMBERLY AVE  
KIMBERLY WI 54136-1335

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. LITTLE CHUTE**

COUNTY: **OUTAGAMIE**

COMUN CODE: **44146**

ACCT NO: **1203**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>3,283,794.53</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>3,283,794.53</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>445090 0269 HEART OF THE VALLEY METRO SEWER DISTRICT</b>	<b>0.00</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>440147 0265 SCH D OF APPLETON AREA</b>	<b>183,194.71</b>		
2. <b>442758 0268 SCH D OF KAUKAUNA AREA</b>	<b>2,204,118.10</b>		
3. <b>443129 0270 SCH D OF LITTLE CHUTE AREA</b>	<b>5,118,659.00</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>44146 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>849,675.17</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LAURIE DECKER  
VILLAGE OF LITTLE CHUTE  
108 W MAIN ST  
LITTLE CHUTE WI 54140-1750

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. NICHOLS**

COUNTY: **OUTAGAMIE**

COMUN CODE: **44155**

ACCT NO: **1204**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>45,498.64</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>45,498.64</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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6.			
7.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>445138 0271 SCH D OF SEYMOUR COMMUNITY</b>	<b>125,428.39</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>44155 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>11,073.03</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ROSEMARY STINGLE  
VILLAGE OF NICHOLS  
PO BOX 169, W5720 MAIN ST  
NICHOLS WI 54152

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. SHIOCTON**

COUNTY: **OUTAGAMIE**

COMUN CODE: **44181**

ACCT NO: **1205**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>182,503.66</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>182,503.66</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>445348 0272 SCH D OF SHIOCTON</b>	<b>564,566.91</b>		
2.			
3.			
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>44181 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>47,509.56</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LAURIE SWEENEY  
VILLAGE OF SHIOCTON  
PO BOX 96, N5605 STATE HWY 76  
SHIOCTON WI 54170-0096

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. WRIGHTSTOWN**

COUNTY: **OUTAGAMIE**

COMUN CODE: **44191**

ACCT NO: **1976**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>231,138.78</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>231,138.78</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>056734 0040 SCH D OF WRIGHTSTOWN COMMUNITY</b>	<b>473,617.92</b>		
2.			
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>44191 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>60,169.54</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHELIA BOWERS  
VILLAGE OF WRIGHTSTOWN  
352 HIGH STREET  
WRIGHTSTOWN WI 54180-1130

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. APPLETON**

COUNTY: **OUTAGAMIE**

COMUN CODE: **44201**

ACCT NO: **1206**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>19,189,882.54</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>19,189,882.54</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>440147 0265 SCH D OF APPLETON AREA</b>	<b>42,663,361.05</b>		
2. <b>441953 0266 SCH D OF FREEDOM AREA</b>	<b>1,383,094.64</b>		
3. <b>442583 0267 SCH D OF HORTONVILLE AREA</b>	<b>135.69</b>		
4. <b>442835 0269 SCH D OF KIMBERLY AREA</b>	<b>0.00</b>		
5. <b>703430 0432 SCH D OF MENASHA</b>	<b>176.34</b>		
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>44201 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>5,150,082.53</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KAMI LYNCH  
CITY OF APPLETON  
100 N APPLETON ST  
APPLETON WI 54911-4799

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. KAUKAUNA**

COUNTY: **OUTAGAMIE**

COMUN CODE: **44241**

ACCT NO: **1207**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>4,733,024.41</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>4,733,024.41</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>445090 0269 HEART OF THE VALLEY METRO SEWER DISTRICT</b>	<b>0.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>056734 0040 SCH D OF WRIGHTSTOWN COMMUNITY</b>	<b>0.00</b>		
2. <b>442758 0268 SCH D OF KAUKAUNA AREA</b>	<b>11,823,194.51</b>		
3.			
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8.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>44241 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>1,232,078.34</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KAYLA NESSMANN  
CITY OF KAUKAUNA  
PO BOX 890, 144 W SECOND ST.  
KAUKAUNA WI 54130-0890

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. NEW LONDON**

COUNTY: **OUTAGAMIE**

COMUN CODE: **44261**

ACCT NO: **1208**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>495,619.39</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>495,619.39</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>683955 0426 SCH D OF NEW LONDON</b>	<b>961,423.89</b>		
2.			
3.			
4.			
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6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>44261 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>129,017.84</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

NICOLE RYERSON  
CITY OF NEW LONDON  
215 N SHAWANO ST  
NEW LONDON WI 54961-1147

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. SEYMOUR**

COUNTY: **OUTAGAMIE**

COMUN CODE: **44281**

ACCT NO: **1209**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>822,595.14</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>822,595.14</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>445138 0271 SCH D OF SEYMOUR COMMUNITY</b>	<b>2,425,579.59</b>		
2.			
3.			
4.			
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6.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>44281 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>214,134.21</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHRISTY STOVER  
CITY OF SEYMOUR  
328 N MAIN ST  
SEYMOUR WI 54165-1312

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BELGIUM**

COUNTY: **OZAUKEE**

COMUN CODE: **45002**

ACCT NO: **1211**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>1.81</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>567,169.05</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>567,170.86</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>451945 0274 SCH D OF NORTHERN OZAUKEE</b>	<b>1,334,392.68</b>		
2. <b>591029 0346 SCH D OF CEDAR GROVE-BELGIUM AREA</b>	<b>1,214,449.20</b>		
3. <b>594641 0352 SCH D OF RANDOM LAKE</b>	<b>192,182.73</b>		
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>45002 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW</b>	<b>134,179.72</b>		
2. <b>45002 0010 LAKESHORE TECHNICAL COLLEGE CLEV</b>	<b>112,012.85</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANNE NORD  
TOWN OF BELGIUM  
PO BOX 156, 171 MAIN ST  
BELGIUM WI 53004-9406

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CEDARBURG**

COUNTY: **OZAUKEE**

COMUN CODE: **45004**

ACCT NO: **1212**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>6.89</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,155,504.50</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,155,511.39</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>451015 0273 SCH D OF CEDARBURG</b>	<b>9,075,682.25</b>		
2. <b>452217 0275 SCH D OF GRAFTON</b>	<b>161,407.65</b>		
3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>45004 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW</b>	<b>1,135,889.25</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JACK JOHNSTON  
TOWN OF CEDARBURG  
1293 WASHINGTON AVE  
CEDARBURG WI 53012-9304

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FREDONIA**

COUNTY: **OZAUKEE**

COMUN CODE: **45006**

ACCT NO: **1213**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>1.78</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>557,739.78</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>557,741.56</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>457020 0279 WAUBEKA AREA SANITARY DISTRICT</b>	<b>0.00</b>		
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4.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>451945 0274 SCH D OF NORTHERN OZAUKEE</b>	<b>1,399,954.72</b>		
2. <b>594641 0352 SCH D OF RANDOM LAKE</b>	<b>1,455,183.91</b>		
3.			
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>45006 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW</b>	<b>140,772.30</b>		
2. <b>45006 0010 LAKESHORE TECHNICAL COLLEGE CLEV</b>	<b>104,149.93</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHRISTOPHE E JENKINS  
TOWN OF FREDONIA  
242 FREDONIA AVE., PO BOX 12  
FREDONIA WI 53021-0012

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GRAFTON**

COUNTY: **OZAUKEE**

COMUN CODE: **45008**

ACCT NO: **1214**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>4.78</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,278,715.18</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,278,719.96</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>451015 0273 SCH D OF CEDARBURG</b>	<b>23,417.15</b>		
2. <b>452217 0275 SCH D OF GRAFTON</b>	<b>6,544,378.11</b>		
3. <b>454515 0277 SCH D OF PORT WASHINGTON-SAUKVILLE</b>	<b>360,331.08</b>		
4.			
5.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>45008 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW</b>	<b>787,985.97</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SARA JACOBY  
TOWN OF GRAFTON  
PO BOX 143, 1102 BRIDGE ST.  
GRAFTON WI 53024-0143

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PORT WASHINGTON** COUNTY: **OZAUKEE** COMUN CODE: **45012** ACCT NO: **1215**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>1.64</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>514,680.69</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>514,682.33</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>454515 0277 SCH D OF PORT WASHINGTON-SAUKVILLE</b>	<b>2,379,579.68</b>		
2.			
3.			
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>45012 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW</b>	<b>271,222.01</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

HEATHER KRUEGER  
TOWN OF PORT WASHINGTON  
3715 HIGHLAND DR  
PORT WASHINGTON WI 53074

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SAUKVILLE**

COUNTY: **OZAUKEE**

COMUN CODE: **45014**

ACCT NO: **1216**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>1.74</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>546,007.87</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>546,009.61</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>451945 0274 SCH D OF NORTHERN OZAUKEE</b>	<b>2,527,101.84</b>		
2. <b>454515 0277 SCH D OF PORT WASHINGTON-SAUKVILLE</b>	<b>294,949.77</b>		
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>45014 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW</b>	<b>287,730.53</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

RAQUEL ENGELKE  
TOWN OF SAUKVILLE  
3762 LAKELAND DR  
SAUKVILLE WI 53080-1312

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. BAYSIDE**

COUNTY: **OZAUKEE**

COMUN CODE: **45105**

ACCT NO: **1217**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.19</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>47,950.62</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>47,950.81</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>405020 0248 MILWAUKEE COUNTY METRO SEWER DISTRICT</b>	<b>47,410.45</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>401890 0235 SCH D OF FOX POINT J 2</b>	<b>339,891.87</b>		
2. <b>402177 0238 UHS D OF NICOLET UNION HIGH</b>	<b>176,753.51</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>45105 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW</b>	<b>30,682.89</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

RACHEL SAFSTROM  
VILLAGE OF BAYSIDE  
9075 N REGENT RD  
BAYSIDE WI 53217-1802

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. BELGIUM**

COUNTY: **OZAUKEE**

COMUN CODE: **45106**

ACCT NO: **1218**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>1.58</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>477,626.81</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>477,628.39</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>591029 0346 SCH D OF CEDAR GROVE-BELGIUM AREA</b>	<b>2,184,767.21</b>		
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3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>45106 0010 LAKESHORE TECHNICAL COLLEGE CLEV</b>	<b>176,763.99</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

THERESA BARTLEY  
VILLAGE OF BELGIUM  
104 PETER THEIN AVE  
BELGIUM WI 53004

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. FREDONIA**

COUNTY: **OZAUKEE**

COMUN CODE: **45126**

ACCT NO: **1219**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>1.29</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>390,080.45</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>390,081.74</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>451945 0274 SCH D OF NORTHERN OZAUKEE</b>	<b>2,110,996.36</b>		
2.			
3.			
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>45126 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW</b>	<b>212,271.02</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MICHELLE JOHNSON  
VILLAGE OF FREDONIA  
PO BOX 159  
FREDONIA WI 53021

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. GRAFTON**

COUNTY: **OZAUKEE**

COMUN CODE: **45131**

ACCT NO: **1220**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>9.50</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,447,930.77</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,447,940.27</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
3.			
4.			
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6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>451015 0273 SCH D OF CEDARBURG</b>	<b>1,437,785.72</b>		
2. <b>452217 0275 SCH D OF GRAFTON</b>	<b>12,220,496.25</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>45131 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW</b>	<b>1,566,394.39</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KAITY OLSEN  
VILLAGE OF GRAFTON  
860 BADGER CIRCLE  
GRAFTON WI 53024

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. NEWBURG**

COUNTY: **OZAUKEE**

COMUN CODE: **45161**

ACCT NO: **1221**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.05</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>14,449.90</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>14,449.95</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>451945 0274 SCH D OF NORTHERN OZAUKEE</b>	<b>78,198.41</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>45161 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW</b>	<b>7,863.23</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BRANDY LOVELAND SEELOW  
VILLAGE OF NEWBURG  
PO BOX 50  
NEWBURG WI 53060-0050

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. SAUKVILLE**

COUNTY: **OZAUKEE**

COMUN CODE: **45181**

ACCT NO: **1222**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>3.06</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>788,200.94</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>788,204.00</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>451945 0274 SCH D OF NORTHERN OZAUKEE</b>	<b>112,257.99</b>		
2. <b>452217 0275 SCH D OF GRAFTON</b>	<b>275,168.35</b>		
3. <b>454515 0277 SCH D OF PORT WASHINGTON-SAUKVILLE</b>	<b>4,051,501.90</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>45181 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW</b>	<b>504,358.03</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JULIE FRIEDE  
VILLAGE OF SAUKVILLE  
639 E GREEN BAY AVE  
SAUKVILLE WI 53080-2013

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. THIENSVILLE**

COUNTY: **OZAUKEE**

COMUN CODE: **45186**

ACCT NO: **1223**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>2.52</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>649,348.79</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>649,351.31</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>453479 0276 SCH D OF MEQUON-THIENSVILLE</b>	<b>3,618,805.29</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>45186 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW</b>	<b>415,508.61</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

COLLEEN LANDISCH-HANSEN  
VILLAGE OF THIENSVILLE  
250 ELM ST  
THIENSVILLE WI 53092-1602

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. CEDARBURG**

COUNTY: **OZAUKEE**

COMUN CODE: **45211**

ACCT NO: **1224**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>10.95</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,821,065.59</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,821,076.54</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>451015 0273 SCH D OF CEDARBURG</b>	<b>14,632,773.15</b>		
2. <b>452217 0275 SCH D OF GRAFTON</b>	<b>0.00</b>		
3. <b>453479 0276 SCH D OF MEQUON-THIENSVILLE</b>	<b>29,122.35</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>45211 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW</b>	<b>1,805,157.80</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TRACIE SETTE  
CITY OF CEDARBURG  
POB 49  
CEDARBURG WI 53012-0049

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. MEQUON**

COUNTY: **OZAUKEE**

COMUN CODE: **45255**

ACCT NO: **1225**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>32.75</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>8,441,965.62</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>8,441,998.37</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>451015 0273 SCH D OF CEDARBURG</b>	<b>230,496.34</b>		
2. <b>453479 0276 SCH D OF MEQUON-THIENSVILLE</b>	<b>46,799,681.36</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>45255 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW</b>	<b>5,401,887.91</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____ (7)
Total January payment to county (A.4 + C.3 + C.5)	_____		

CAROLINE FOCHS  
CITY OF MEQUON  
11333 N CEDARBURG RD  
MEQUON WI 53092-1930

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. PORT WASHINGTON** COUNTY: **OZAUKEE** COMUN CODE: **45271** ACCT NO: **1226**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>8.01</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,065,305.90</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,065,313.91</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>452217 0275 SCH D OF GRAFTON</b>	<b>62,026.64</b>		
2. <b>454515 0277 SCH D OF PORT WASHINGTON-SAUKVILLE</b>	<b>11,532,888.57</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>45271 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW</b>	<b>1,321,558.44</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SUSAN L WESTERBEKE  
CITY OF PORT WASHINGTON  
100 W. GRAND AVENUE  
PORT WASHINGTON WI 53074-0307

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ALBANY**

COUNTY: **PEPIN**

COMUN CODE: **46002**

ACCT NO: **1228**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>574,497.31</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>574,497.31</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>063668 0044 SCH D OF MONDOVI</b>	<b>558,654.01</b>		
2. <b>461499 0278 SCH D OF DURAND</b>	<b>129,780.86</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>46002 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>68,318.66</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JULIE HECK  
TOWN OF ALBANY  
W1471 ALBANY W  
MONDOVI WI 54755

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DURAND**

COUNTY: **PEPIN**

COMUN CODE: **46004**

ACCT NO: **1229**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>501,437.88</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>501,437.88</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>461499 0278 SCH D OF DURAND</b>	<b>503,765.44</b>		
2.			
3.			
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>46004 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>59,630.51</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BRITTANY MYERS  
TOWN OF DURAND  
W5832 US HWY 10  
DURAND WI 54736

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FRANKFORT**

COUNTY: **PEPIN**

COMUN CODE: **46006**

ACCT NO: **1230**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>267,365.14</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>267,365.14</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>461499 0278 SCH D OF DURAND</b>	<b>201,859.24</b>		
2. <b>464270 0279 SCH D OF PEPIN AREA</b>	<b>94,592.33</b>		
3. <b>474459 0282 SCH D OF PLUM CITY</b>	<b>7,207.46</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>46006 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>31,794.80</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MAUREEN MANORE  
TOWN OF FRANKFORT  
N3290 BYINGTON RD  
PEPIN WI 54759-4652

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LIMA**

COUNTY: **PEPIN**

COMUN CODE: **46008**

ACCT NO: **1231**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>600,512.44</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>600,512.44</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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6.			
7.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>461499 0278 SCH D OF DURAND</b>	<b>603,299.90</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>46008 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>71,412.36</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KYLENE WEISS  
TOWN OF LIMA  
W3154 US HWY 10  
DURAND WI 54736

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PEPIN**

COUNTY: **PEPIN**

COMUN CODE: **46010**

ACCT NO: **1232**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>992,986.79</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>992,986.79</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>464270 0279 SCH D OF PEPIN AREA</b>	<b>1,498,758.80</b>		
2.			
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>46010 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>118,085.03</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DEBORAH SEIFERT  
TOWN OF PEPIN  
N1560 BIG HILL ROAD  
PEPIN WI 54759

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. STOCKHOLM**

COUNTY: **PEPIN**

COMUN CODE: **46012**

ACCT NO: **1233**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>329,992.76</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>329,992.76</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>464270 0279 SCH D OF PEPIN AREA</b>	<b>498,072.62</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>46012 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>39,242.42</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARTHA BLACK  
TOWN OF STOCKHOLM  
N2843 COUNTY ROAD E  
STOCKHOLM WI 54769

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WATERVILLE**

COUNTY: **PEPIN**

COMUN CODE: **46014**

ACCT NO: **1234**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>576,588.45</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>576,588.45</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>467020 0280 ARKANSAW SANITARY DISTRICT #1</b>	<b>0.00</b>		
2.			
3.			
4.			
5.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>461499 0278 SCH D OF DURAND</b>	<b>566,082.73</b>		
2. <b>474459 0282 SCH D OF PLUM CITY</b>	<b>25,102.35</b>		
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>46014 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>68,567.34</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DIANE HOYT  
TOWN OF WATERVILLE  
N6272 KITE HILL LANE  
ARKANSAW WI 54721-9459

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WAUBEEK**

COUNTY: **PEPIN**

COMUN CODE: **46016**

ACCT NO: **1235**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>423,770.32</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>423,770.32</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>461499 0278 SCH D OF DURAND</b>	<b>425,737.38</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>46016 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>50,394.36</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MELISSA ANNE WEBER  
TOWN OF WAUBEEK  
W6954 COUNTY ROAD D  
ARKANSAW WI 54721

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. PEPIN**

COUNTY: **PEPIN**

COMUN CODE: **46171**

ACCT NO: **1236**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>546,760.91</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>546,760.91</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>464270 0279 SCH D OF PEPIN AREA</b>	<b>827,251.07</b>		
2.			
3.			
4.			
5.			
6.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>46171 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>65,177.91</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JULIE L WHEELER  
VILLAGE OF PEPIN  
508 2ND ST, PO BOX 277  
PEPIN WI 54759-0277

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. STOCKHOLM**

COUNTY: **PEPIN**

COMUN CODE: **46181**

ACCT NO: **1237**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>181,465.41</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>181,465.41</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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6.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>464270 0279 SCH D OF PEPIN AREA</b>	<b>274,557.78</b>		
2.			
3.			
4.			
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7.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>46181 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>21,632.01</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ALICIA KALLSTROM  
VILLAGE OF STOCKHOLM  
PO BOX 17, N2040 SPRING ST.  
STOCKHOLM WI 54769-0017

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. DURAND**

COUNTY: **PEPIN**

COMUN CODE: **46216**

ACCT NO: **1238**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>783,956.59</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>783,956.59</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>461499 0278 SCH D OF DURAND</b>	<b>789,504.95</b>		
2.			
3.			
4.			
5.			
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7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>46216 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>93,453.37</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANGELA M MORGAN  
CITY OF DURAND  
104 E MAIN ST PO BOX 202  
DURAND WI 54736-0202

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CLIFTON**

COUNTY: **PIERCE**

COMUN CODE: **47002**

ACCT NO: **1240**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,269,700.96</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,269,700.96</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>474578 0283 SCH D OF PRESCOTT</b>	<b>2,235,002.19</b>		
2. <b>474893 0284 SCH D OF RIVER FALLS</b>	<b>2,107,341.11</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>47002 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>390,131.92</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KRIS JOHNSON  
TOWN OF CLIFTON  
N8619 1060TH STREET  
RIVER FALLS WI 54022

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DIAMOND BLUFF**

COUNTY: **PIERCE**

COMUN CODE: **47004**

ACCT NO: **1241**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>310,756.42</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>310,756.42</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>471659 0280 SCH D OF ELLSWORTH COMMUNITY</b>	<b>222,697.15</b>		
2. <b>474578 0283 SCH D OF PRESCOTT</b>	<b>392,834.06</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>47004 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>53,418.66</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TODD LYLE MEHRKENS  
TOWN OF DIAMOND BLUFF  
W9004 290TH AVE  
HAGER CITY WI 54014-8359

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ELLSWORTH**

COUNTY: **PIERCE**

COMUN CODE: **47006**

ACCT NO: **1242**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>724,063.08</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>724,063.08</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>471659 0280 SCH D OF ELLSWORTH COMMUNITY</b>	<b>1,393,176.62</b>		
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3.			
4.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>47006 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>124,465.88</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PHYLLIS BEASTROM  
TOWN OF ELLSWORTH  
W6244 410TH AVE  
ELLSWORTH WI 54011-3000

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. EL PASO**

COUNTY: **PIERCE**

COMUN CODE: **47008**

ACCT NO: **1243**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>484,019.38</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>484,019.38</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>471659 0280 SCH D OF ELLSWORTH COMMUNITY</b>	<b>562,785.24</b>		
2. <b>471666 0281 SCH D OF ELMWOOD</b>	<b>5,980.55</b>		
3. <b>474459 0282 SCH D OF PLUM CITY</b>	<b>193,265.03</b>		
4. <b>475586 0285 SCH D OF SPRING VALLEY</b>	<b>225,449.67</b>		
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<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>47008 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>83,186.19</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHERRI HEISE  
TOWN OF EL PASO  
W4771 STATE ROAD 72  
ELLSWORTH WI 54011

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GILMAN**

COUNTY: **PIERCE**

COMUN CODE: **47010**

ACCT NO: **1244**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>530,142.17</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>530,142.17</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>471659 0280 SCH D OF ELLSWORTH COMMUNITY</b>	<b>31,261.50</b>		
2. <b>471666 0281 SCH D OF ELMWOOD</b>	<b>99.88</b>		
3. <b>475586 0285 SCH D OF SPRING VALLEY</b>	<b>979,507.97</b>		
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>47010 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>91,119.23</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BECKY MANLEY  
TOWN OF GILMAN  
W3176 690TH AVENUE  
SPRING VALLEY WI 54767

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HARTLAND**

COUNTY: **PIERCE**

COMUN CODE: **47012**

ACCT NO: **1245**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>540,022.28</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>540,022.28</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>471659 0280 SCH D OF ELLSWORTH COMMUNITY</b>	<b>1,038,930.78</b>		
2.			
3.			
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>47012 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>92,817.69</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

POLLY REMICK  
TOWN OF HARTLAND  
N3464 COUNTY RD D  
BAY CITY WI 54723-8511

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ISABELLE**

COUNTY: **PIERCE**

COMUN CODE: **47014**

ACCT NO: **1246**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>207,535.16</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>207,535.16</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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6.			
7.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>471659 0280 SCH D OF ELLSWORTH COMMUNITY</b>	<b>399,336.98</b>		
2.			
3.			
4.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>47014 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>35,676.62</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JULIE ERICKSON  
TOWN OF ISABELLE  
W7187 135TH AVE  
BAY CITY WI 54723-8410

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MAIDEN ROCK**

COUNTY: **PIERCE**

COMUN CODE: **47016**

ACCT NO: **1247**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>425,393.82</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>425,393.82</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>464270 0279 SCH D OF PEPIN AREA</b>	<b>154,948.40</b>		
2. <b>471659 0280 SCH D OF ELLSWORTH COMMUNITY</b>	<b>395,729.63</b>		
3. <b>474459 0282 SCH D OF PLUM CITY</b>	<b>411,309.52</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>47016 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>73,129.51</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CARLA SCHUSTER  
TOWN OF MAIDEN ROCK  
N1369 42ND STREET  
MAIDEN ROCK WI 54750

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MARTELL**

COUNTY: **PIERCE**

COMUN CODE: **47018**

ACCT NO: **1248**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>703,419.01</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>703,419.01</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>471659 0280 SCH D OF ELLSWORTH COMMUNITY</b>	<b>557,661.69</b>		
2. <b>474893 0284 SCH D OF RIVER FALLS</b>	<b>594,109.85</b>		
3. <b>475586 0285 SCH D OF SPRING VALLEY</b>	<b>164,811.53</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>47018 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>120,898.56</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DALE OLSON  
TOWN OF MARTELL  
W5581 800TH AVE  
SPRING VALLEY WI 54767

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. OAK GROVE**

COUNTY: **PIERCE**

COMUN CODE: **47020**

ACCT NO: **1249**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,987,489.31</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,987,489.31</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>471659 0280 SCH D OF ELLSWORTH COMMUNITY</b>	<b>18,007.10</b>		
2. <b>474578 0283 SCH D OF PRESCOTT</b>	<b>3,984,291.25</b>		
3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>47020 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>341,613.12</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANDRIA HAYDAY  
TOWN OF OAK GROVE  
PO BOX 434, N4939 1100TH ST  
PRESCOTT WI 54021-0434

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. RIVER FALLS**

COUNTY: **PIERCE**

COMUN CODE: **47022**

ACCT NO: **1250**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,617,225.49</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,617,225.49</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>471659 0280 SCH D OF ELLSWORTH COMMUNITY</b>	<b>57,921.05</b>		
2. <b>474893 0284 SCH D OF RIVER FALLS</b>	<b>2,882,908.79</b>		
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>47022 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>277,967.32</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SARAH MEYER  
TOWN OF RIVER FALLS  
W9015 770TH AVENUE  
RIVER FALLS WI 54022

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ROCK ELM**

COUNTY: **PIERCE**

COMUN CODE: **47024**

ACCT NO: **1251**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>249,694.18</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>249,694.18</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>471666 0281 SCH D OF ELMWOOD</b>	<b>426,363.11</b>		
2. <b>474459 0282 SCH D OF PLUM CITY</b>	<b>14,058.26</b>		
3. <b>475586 0285 SCH D OF SPRING VALLEY</b>	<b>18,497.24</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>47024 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>42,909.82</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MONICA ROBEY  
TOWN OF ROCK ELM  
N5427 COUNTY ROAD S  
ELMWOOD WI 54740-8022

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SALEM**

COUNTY: **PIERCE**

COMUN CODE: **47026**

ACCT NO: **1252**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>315,808.83</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>315,808.83</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>471659 0280 SCH D OF ELLSWORTH COMMUNITY</b>	<b>325,437.53</b>		
2. <b>474459 0282 SCH D OF PLUM CITY</b>	<b>405,643.78</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>47026 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>54,289.30</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANN LARSON-GRAHAM INTERIM  
TOWN OF SALEM  
N3599 COUNTY RD A  
ELLSWORTH WI 54011

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SPRING LAKE**

COUNTY: **PIERCE**

COMUN CODE: **47028**

ACCT NO: **1253**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>320,852.28</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>320,852.28</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>471666 0281 SCH D OF ELMWOOD</b>	<b>203,157.54</b>		
2. <b>475586 0285 SCH D OF SPRING VALLEY</b>	<b>398,388.92</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>47028 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>55,155.56</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DONNA BORGSCHATZ  
TOWN OF SPRING LAKE  
POB 178, N7717 COUNTY RD B  
SPRING VALLEY WI 54767-0178

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. TRENTON**

COUNTY: **PIERCE**

COMUN CODE: **47030**

ACCT NO: **1254**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,109,927.50</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,109,927.50</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>471659 0280 SCH D OF ELLSWORTH COMMUNITY</b>	<b>2,135,589.77</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>47030 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>190,792.80</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

STEVEN THOMS  
TOWN OF TRENTON  
W8074 147TH AVE  
HAGER CITY WI 54014-8069

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. TRIMBELLE**

COUNTY: **PIERCE**

COMUN CODE: **47032**

ACCT NO: **1255**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,001,874.52</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,001,874.52</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>471659 0280 SCH D OF ELLSWORTH COMMUNITY</b>	<b>1,718,653.00</b>		
2. <b>474578 0283 SCH D OF PRESCOTT</b>	<b>218,706.74</b>		
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>47032 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>172,207.43</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARY J KEES  
TOWN OF TRIMBELLE  
W9115 501ST AVE  
ELLSWORTH WI 54011-4626

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. UNION**

COUNTY: **PIERCE**

COMUN CODE: **47034**

ACCT NO: **1256**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>307,667.52</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>307,667.52</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>471666 0281 SCH D OF ELMWOOD</b>	<b>2,542.45</b>		
2. <b>474459 0282 SCH D OF PLUM CITY</b>	<b>846,584.52</b>		
3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>47034 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>52,864.43</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JENNIFER S. HINES  
TOWN OF UNION  
PO BOX 116  
PLUM CITY WI 54761-0116

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. BAY CITY**

COUNTY: **PIERCE**

COMUN CODE: **47106**

ACCT NO: **1257**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>120,451.41</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>120,451.41</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>471659 0280 SCH D OF ELLSWORTH COMMUNITY</b>	<b>235,121.56</b>		
2.			
3.			
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>47106 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>21,005.67</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KIMBERLY ANN LUNDA  
VILLAGE OF BAY CITY  
PO BOX 9, W6275 MAIN ST.  
BAY CITY WI 54723-0009

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. ELLSWORTH**

COUNTY: **PIERCE**

COMUN CODE: **47121**

ACCT NO: **1258**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,158,757.42</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,158,757.42</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>471659 0280 SCH D OF ELLSWORTH COMMUNITY</b>	<b>2,390,658.86</b>		
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3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>47121 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>213,580.58</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARCY KOPP  
VILLAGE OF ELLSWORTH  
130 N CHESTNUT ST.  
ELLSWORTH WI 54011

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. ELMWOOD**

COUNTY: **PIERCE**

COMUN CODE: **47122**

ACCT NO: **1259**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>254,770.99</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>254,770.99</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>471666 0281 SCH D OF ELMWOOD</b>	<b>496,132.73</b>		
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3.			
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>47122 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>46,973.97</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

HOLLY RENAE MALASZUK  
VILLAGE OF ELMWOOD  
323 W WINTER AVE PO BOX 26  
ELMWOOD WI 54740-0206

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. MAIDEN ROCK**

COUNTY: **PIERCE**

COMUN CODE: **47151**

ACCT NO: **1260**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>83,478.36</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>83,478.36</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>471659 0280 SCH D OF ELLSWORTH COMMUNITY</b>	<b>159,082.54</b>		
2. <b>474459 0282 SCH D OF PLUM CITY</b>	<b>5,671.23</b>		
3.			
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>47151 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>14,564.90</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHIRLEY C. GILLES  
VILLAGE OF MAIDEN ROCK  
PO BOX 186, N510 COUNTY RD S  
MAIDEN ROCK WI 54750-0186

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. PLUM CITY**

COUNTY: **PIERCE**

COMUN CODE: **47171**

ACCT NO: **1261**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>167,935.86</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>167,935.86</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>474459 0282 SCH D OF PLUM CITY</b>	<b>498,185.85</b>		
2.			
3.			
4.			
5.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>47171 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>30,967.24</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ROXANNE GILLES  
VILLAGE OF PLUM CITY  
PO BOX 207, 501 MAIN ST  
PLUM CITY WI 54761-0207

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. SPRING VALLEY**

COUNTY: **PIERCE**

COMUN CODE: **47181**

ACCT NO: **1262**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>376,012.48</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>376,012.48</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>475586 0285 SCH D OF SPRING VALLEY</b>	<b>768,805.66</b>		
2.			
3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>47181 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>69,319.01</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LUANN EMERSON  
VILLAGE OF SPRING VALLEY  
PO BOX 276, E121 SOUTH 2ND ST  
SPRING VALLEY WI 54767-0276

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. PRESCOTT**

COUNTY: **PIERCE**

COMUN CODE: **47271**

ACCT NO: **1263**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,156,542.18</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,156,542.18</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>474578 0283 SCH D OF PRESCOTT</b>	<b>4,657,876.76</b>		
2.			
3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>47271 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>397,485.62</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

RASHEL TEMMERS  
CITY OF PRESCOTT  
800 BORNER ST  
PRESCOTT WI 54021-2011

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. RIVER FALLS**

COUNTY: **PIERCE**

COMUN CODE: **47276**

ACCT NO: **1264**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>3,951,203.06</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>3,951,203.06</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>478030 0281 LAKE GEORGE INLAND LAKE PRO &amp; REHAB DIST</b>	<b>0.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>474893 0284 SCH D OF RIVER FALLS</b>	<b>7,696,335.17</b>		
2.			
3.			
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>47276 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>728,258.85</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AMY WHITE  
CITY OF RIVER FALLS  
222 LEWIS ST STE 202  
RIVER FALLS WI 54022

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ALDEN**

COUNTY: **POLK**

COMUN CODE: **48002**

ACCT NO: **1266**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,022,516.50</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,022,516.50</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>488050 0292 CEDAR LAKE PRO &amp; REHAB DISTRICT</b>	<b>27,184.57</b>		
2. <b>488130 0299 CHURCH PINE, ROUND &amp; BIG LAKES PRO &amp; REH</b>	<b>21,866.44</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>480119 0286 SCH D OF AMERY</b>	<b>1,541,611.45</b>		
2. <b>484165 0292 SCH D OF OSCEOLA</b>	<b>2,847,259.34</b>		
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>48002 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>168,524.88</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BRADLEY BEARSON  
TOWN OF ALDEN  
183 155TH ST  
STAR PRAIRIE WI 54026-5906

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. APPLE RIVER**

COUNTY: **POLK**

COMUN CODE: **48004**

ACCT NO: **1267**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>870,984.50</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>870,984.50</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>488040 0291 BALSAM LAKE PRO &amp; REHAB DISTRICT</b>	<b>46,232.22</b>		
2. <b>488070 0294 WHITE ASH LAKE PRO &amp; REHAB DISTRICT</b>	<b>0.00</b>		
3.			
4.			
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8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>480119 0286 SCH D OF AMERY</b>	<b>1,022,616.67</b>		
2. <b>480238 0287 SCH D OF UNITY (MILLTOWN)</b>	<b>957,704.52</b>		
3.			
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>48004 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>72,574.22</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LISA CARLSON  
TOWN OF APPLE RIVER  
612 US HWY 8  
AMERY WI 54001

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BALSAM LAKE**

COUNTY: **POLK**

COMUN CODE: **48006**

ACCT NO: **1268**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,534,000.82</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,534,000.82</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>487150 0575 BALSAM LAKE-BALSAM FOREST/DIXIE SANITARY</b>	<b>0.00</b>		
2. <b>488040 0291 BALSAM LAKE PRO &amp; REHAB DISTRICT</b>	<b>56,027.00</b>		
3. <b>488110 0297 LONG LAKE PROT &amp; REHAB DISTRICT</b>	<b>0.00</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>480119 0286 SCH D OF AMERY</b>	<b>178,838.23</b>		
2. <b>480238 0287 SCH D OF UNITY (MILLTOWN)</b>	<b>1,882,474.20</b>		
3. <b>485019 0293 SCH D OF SAINT CROIX FALLS</b>	<b>1,210,022.48</b>		
4.			
5.			
6.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>48006 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>127,819.63</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JANET MABRY  
TOWN OF BALSAM LAKE  
PO BOX 25, 1494 150TH AVE.  
BALSAM LAKE WI 54810

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BEAVER**

COUNTY: **POLK**

COMUN CODE: **48008**

ACCT NO: **1269**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>490,981.92</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>490,981.92</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>488200 0612 HORSESHOE LAKE PUBLIC INLAND LAKE DISTRI</b>	<b>6,269.30</b>		
2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>035810 0028 SCH D OF TURTLE LAKE</b>	<b>941,889.47</b>		
2. <b>480119 0286 SCH D OF AMERY</b>	<b>102,953.36</b>		
3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>48008 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>40,910.75</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

WENDY COLEMAN  
TOWN OF BEAVER  
82 145TH AVENUE  
TURTLE LAKE WI 54889-0093

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BLACK BROOK**

COUNTY: **POLK**

COMUN CODE: **48010**

ACCT NO: **1270**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>648,914.77</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>648,914.77</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>480119 0286 SCH D OF AMERY</b>	<b>1,060,163.40</b>		
2. <b>481127 0289 SCH D OF CLEAR LAKE</b>	<b>622,974.64</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>48010 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>54,070.40</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JANEL BELLE ISLE  
TOWN OF BLACK BROOK  
PO BOX 44  
AMERY WI 54001

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BONE LAKE**

COUNTY: **POLK**

COMUN CODE: **48012**

ACCT NO: **1271**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>554,495.73</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>554,495.73</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>488060 0293 BONE LAKE MANAGEMENT DISTRICT</b>	<b>7,277.63</b>		
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>481939 0290 SCH D OF FREDERIC</b>	<b>131,654.18</b>		
2. <b>483213 0291 SCH D OF LUCK</b>	<b>1,221,199.18</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>48012 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>46,203.00</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ELLEN J GNAN  
TOWN OF BONE LAKE  
787 276TH AVE, FREDERIC WI  
FREDERIC WI 54837

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CLAM FALLS**

COUNTY: **POLK**

COMUN CODE: **48014**

ACCT NO: **1272**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>276,667.91</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>276,667.91</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>487100 0285 LEWIS SANITARY DISTRICT</b>	<b>0.00</b>		
2. <b>487110 0286 CLAM FALLS PLAT SANITARY DISTRICT</b>	<b>0.00</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>481939 0290 SCH D OF FREDERIC</b>	<b>622,926.09</b>		
2.			
3.			
4.			
5.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>48014 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>23,053.17</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JANE MARGARET SCHMIDT  
TOWN OF CLAM FALLS  
3341 80TH ST  
FREDERIC WI 54837

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CLAYTON**

COUNTY: **POLK**

COMUN CODE: **48016**

ACCT NO: **1273**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>404,080.13</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>404,080.13</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>487130 0288 CLAYTON SANITARY DISTRICT #1 (POLK)</b>	<b>0.00</b>		
2. <b>488210 0619 MAGNOR BARBO PUBLIC INLAND LAKE REHAB DI</b>	<b>0.00</b>		
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>035810 0028 SCH D OF TURTLE LAKE</b>	<b>11,396.02</b>		
2. <b>480119 0286 SCH D OF AMERY</b>	<b>123,900.31</b>		
3. <b>481120 0288 SCH D OF CLAYTON</b>	<b>1,122,276.49</b>		
4. <b>481127 0289 SCH D OF CLEAR LAKE</b>	<b>58,149.41</b>		
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>48016 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>33,669.72</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TRACY LA BLANC  
TOWN OF CLAYTON  
164 70TH AVENUE  
CLAYTON WI 54004-3103

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
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  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CLEAR LAKE**

COUNTY: **POLK**

COMUN CODE: **48018**

ACCT NO: **1274**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>312,295.62</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>312,295.62</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>481127 0289 SCH D OF CLEAR LAKE</b>	<b>830,011.87</b>		
2.			
3.			
4.			
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7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>48018 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>26,021.83</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JANELLE JOHNSON  
TOWN OF CLEAR LAKE  
209 50TH AVE,  
CLAYTON WI 54004

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. EUREKA**

COUNTY: **POLK**

COMUN CODE: **48020**

ACCT NO: **1275**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>756,960.97</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>756,960.97</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>480238 0287 SCH D OF UNITY (MILLTOWN)</b>	<b>457,294.94</b>		
2. <b>483213 0291 SCH D OF LUCK</b>	<b>28,181.33</b>		
3. <b>485019 0293 SCH D OF SAINT CROIX FALLS</b>	<b>1,170,801.16</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>48020 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>63,073.28</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DAVID ANDERSON  
TOWN OF EUREKA  
2395 210TH ST  
ST CROIX FALLS WI 54024-7822

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
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  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FARMINGTON**

COUNTY: **POLK**

COMUN CODE: **48022**

ACCT NO: **1276**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>972,332.19</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>972,332.19</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>487090 0284 AMANI VILLAGE SANITARY DISTRICT</b>	<b>0.00</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>484165 0292 SCH D OF OSCEOLA</b>	<b>1,949,971.23</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>48022 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>81,018.95</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DEBBIE SWANSON  
TOWN OF FARMINGTON  
304 STATE RD 35  
OSCEOLA WI 54020-4109

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
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    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GARFIELD**

COUNTY: **POLK**

COMUN CODE: **48024**

ACCT NO: **1277**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,116,867.13</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,116,867.13</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>487040 0282 LAKE WAPOGASSET &amp; BEAR TRAP LAKE SANITAR</b>	<b>0.00</b>		
2. <b>488130 0299 CHURCH PINE, ROUND &amp; BIG LAKES PRO &amp; REH</b>	<b>7,486.56</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>480119 0286 SCH D OF AMERY</b>	<b>2,129,375.88</b>		
2. <b>484165 0292 SCH D OF OSCEOLA</b>	<b>276,414.90</b>		
3. <b>485019 0293 SCH D OF SAINT CROIX FALLS</b>	<b>329,419.40</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>48024 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>93,062.23</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SUE KNUTSON  
TOWN OF GARFIELD  
690 MINNEAPOLIS ST  
AMERY WI 54001-4720

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
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  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GEORGETOWN**

COUNTY: **POLK**

COMUN CODE: **48026**

ACCT NO: **1278**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,710,692.09</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,710,692.09</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>488040 0291 BALSAM LAKE PRO &amp; REHAB DISTRICT</b>	<b>22,128.70</b>		
2. <b>488060 0293 BONE LAKE MANAGEMENT DISTRICT</b>	<b>59,722.37</b>		
3. <b>488080 0295 BIG ROUND LAKE PRO &amp; REHAB DISTRICT</b>	<b>166,500.00</b>		
4. <b>488100 0296 BLAKE LAKE POLK CO PRO &amp; REHAB DISTRICT</b>	<b>35,975.00</b>		
5. <b>488170 0303 LITTLE BLAKE LAKE MANAGEMENT DISTRICT</b>	<b>0.00</b>		
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>480238 0287 SCH D OF UNITY (MILLTOWN)</b>	<b>3,408,246.41</b>		
2. <b>483213 0291 SCH D OF LUCK</b>	<b>83,680.89</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>48026 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>142,542.31</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHERYL TRUE  
TOWN OF GEORGETOWN  
1847 100TH STREET  
BALSAM LAKE WI 54810

**Instructions - January Settlement  
Must be Completed by January 15**

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  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
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  - a. Enter your percentage in Column 3 of Part I.
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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. JOHNSTOWN**

COUNTY: **POLK**

COMUN CODE: **48028**

ACCT NO: **1279**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>541,559.25</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>541,559.25</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>488190 0283 PIPE &amp; NORTH PIPE LAKES PRO &amp; REHAB DIST</b>	<b>17,000.00</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>031260 0025 SCH D OF CUMBERLAND</b>	<b>1,562.69</b>		
2. <b>035810 0028 SCH D OF TURTLE LAKE</b>	<b>1,039,708.21</b>		
3. <b>480238 0287 SCH D OF UNITY (MILLTOWN)</b>	<b>33,016.53</b>		
4. <b>483213 0291 SCH D OF LUCK</b>	<b>66,933.83</b>		
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>48028 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>45,125.08</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DEANNE MORAVITZ  
TOWN OF JOHNSTOWN  
1925 LONG LAKE LN  
COMSTOCK WI 54826-6507

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LAKETOWN**

COUNTY: **POLK**

COMUN CODE: **48030**

ACCT NO: **1280**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>425,472.53</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>425,472.53</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>487120 0287 CUSHING SANITARY DISTRICT 1</b>	<b>0.00</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>480238 0287 SCH D OF UNITY (MILLTOWN)</b>	<b>15,823.52</b>		
2. <b>481939 0290 SCH D OF FREDERIC</b>	<b>13,466.95</b>		
3. <b>483213 0291 SCH D OF LUCK</b>	<b>834,264.76</b>		
4. <b>485019 0293 SCH D OF SAINT CROIX FALLS</b>	<b>163,848.22</b>		
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>48030 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>35,452.22</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DEBBIE TRETSEVEN  
TOWN OF LAKETOWN  
PO BOX 455  
LUCK WI 54853-0455

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LINCOLN**

COUNTY: **POLK**

COMUN CODE: **48032**

ACCT NO: **1281**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,431,871.22</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,431,871.22</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>487040 0282 LAKE WAPOGASSET &amp; BEAR TRAP LAKE SANITAR</b>	<b>0.00</b>		
2. <b>488030 0290 APPLE RIVER PRO &amp; REHAB DISTRICT</b>	<b>56,743.86</b>		
3. <b>488140 0300 AMERY LAKES PRO &amp; REHAB DISTRICT</b>	<b>8,437.52</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>480119 0286 SCH D OF AMERY</b>	<b>3,658,492.86</b>		
2. <b>481120 0288 SCH D OF CLAYTON</b>	<b>4,859.26</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>48032 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>119,309.74</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

STEPHANIE MARCINIAK  
TOWN OF LINCOLN  
661 85TH ST  
AMERY WI 54001

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LORAIN**

COUNTY: **POLK**

COMUN CODE: **48034**

ACCT NO: **1282**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>148,042.85</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>148,042.85</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>481939 0290 SCH D OF FREDERIC</b>	<b>333,322.92</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>48034 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>12,335.57</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SUSAN E HUGHES  
TOWN OF LORAIN  
3340 15TH ST  
FREDERIC WI 54837-5620

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LUCK**

COUNTY: **POLK**

COMUN CODE: **48036**

ACCT NO: **1283**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>422,881.43</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>422,881.43</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>481939 0290 SCH D OF FREDERIC</b>	<b>199,887.92</b>		
2. <b>483213 0291 SCH D OF LUCK</b>	<b>822,555.34</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>48036 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>35,236.32</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PATSY GUSTAFSON  
TOWN OF LUCK  
PO BOX 430  
LUCK WI 54853

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MCKINLEY**

COUNTY: **POLK**

COMUN CODE: **48038**

ACCT NO: **1284**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>247,130.86</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>247,130.86</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>488120 0298 LARGON LAKES PRO &amp; REHAB DISTRICT</b>	<b>0.00</b>		
2.			
3.			
4.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>031260 0025 SCH D OF CUMBERLAND</b>	<b>401,416.42</b>		
2. <b>481939 0290 SCH D OF FREDERIC</b>	<b>2,691.64</b>		
3. <b>483213 0291 SCH D OF LUCK</b>	<b>230,997.70</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>48038 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>20,592.02</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANNA WEAVER  
TOWN OF MCKINLEY  
125 260TH AVENUE  
CUMBERLAND WI 54829-9468

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MILLTOWN**

COUNTY: **POLK**

COMUN CODE: **48040**

ACCT NO: **1285**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,390,744.30</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,390,744.30</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>488020 0289 HALF MOON LAKE PRO &amp; REHAB DISTRICT</b>	<b>100,624.00</b>		
2. <b>488040 0291 BALSAM LAKE PRO &amp; REHAB DISTRICT</b>	<b>109,848.80</b>		
3. <b>488180 0304 ANTLER LAKE ASSOCIATION</b>	<b>0.00</b>		
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>480238 0287 SCH D OF UNITY (MILLTOWN)</b>	<b>2,822,678.60</b>		
2. <b>483213 0291 SCH D OF LUCK</b>	<b>5,205.31</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>48040 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>115,882.87</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHERYL KLOEHN  
TOWN OF MILLTOWN  
PO BOX 475  
MILLTOWN WI 54858-0475

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. OSCEOLA**

COUNTY: **POLK**

COMUN CODE: **48042**

ACCT NO: **1286**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,552,677.27</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,552,677.27</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>484165 0292 SCH D OF OSCEOLA</b>	<b>2,314,604.18</b>		
2. <b>485019 0293 SCH D OF SAINT CROIX FALLS</b>	<b>896,353.59</b>		
3.			
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>48042 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>129,375.83</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DANI PRATT  
TOWN OF OSCEOLA  
PO BOX 216, 516 EAST AVE. N  
DRESSER WI 54009

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SAINT CROIX FALLS** COUNTY: **POLK**

COMUN CODE: **48044**

ACCT NO: **1287**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>828,571.69</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>828,571.69</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>487140 0508 ST CROIX FALLS TOWN SANITARY DISTRICT #1</b>	<b>0.00</b>		
2.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>480238 0287 SCH D OF UNITY (MILLTOWN)</b>	<b>209,809.78</b>		
2. <b>485019 0293 SCH D OF SAINT CROIX FALLS</b>	<b>1,631,452.80</b>		
3.			
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>48044 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>69,040.20</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JANET KRUEGER  
TOWN OF SAINT CROIX FALLS  
1305 200TH ST  
ST CROIX FALLS WI 54024-8137

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
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  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. STERLING**

COUNTY: **POLK**

COMUN CODE: **48046**

ACCT NO: **1288**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>311,761.99</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>311,761.99</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>487120 0287 CUSHING SANITARY DISTRICT 1</b>	<b>0.00</b>		
2.			
3.			
4.			
5.			
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7.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>072233 0045 SCH D OF GRANTSBURG</b>	<b>123,045.74</b>		
2. <b>485019 0293 SCH D OF SAINT CROIX FALLS</b>	<b>551,987.21</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>48046 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>25,977.37</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MELISSA MCQUAY  
TOWN OF STERLING  
13021 BASS LAKE RD.  
GRANTSBURG WI 54840

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WEST SWEDEN**

COUNTY: **POLK**

COMUN CODE: **48048**

ACCT NO: **1289**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>270,655.21</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>270,655.21</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
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7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>481939 0290 SCH D OF FREDERIC</b>	<b>609,388.32</b>		
2.			
3.			
4.			
5.			
6.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>48048 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>22,552.17</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PHYLLIS WILDER  
TOWN OF WEST SWEDEN  
3096 170TH ST  
FREDERIC WI 54837

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. BALSAM LAKE**

COUNTY: **POLK**

COMUN CODE: **48106**

ACCT NO: **1290**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>621,103.15</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>621,103.15</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>488040 0291 BALSAM LAKE PRO &amp; REHAB DISTRICT</b>	<b>97,333.28</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>480238 0287 SCH D OF UNITY (MILLTOWN)</b>	<b>1,265,941.91</b>		
2.			
3.			
4.			
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6.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>48106 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>51,893.25</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AMY VANDEBRAKE  
VILLAGE OF BALSAM LAKE  
404 MAIN ST., POB 506  
BALSAM LAKE WI 54810-0506

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. CENTURIA**

COUNTY: **POLK**

COMUN CODE: **48111**

ACCT NO: **1291**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>177,697.36</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>177,697.36</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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6.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>480238 0287 SCH D OF UNITY (MILLTOWN)</b>	<b>362,185.47</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>48111 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>14,846.64</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AUTUMN HYDEN  
VILLAGE OF CENTURIA  
PO BOX 280, 305 WISCONSIN AVE  
CENTURIA WI 54824-0280

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. CLAYTON**

COUNTY: **POLK**

COMUN CODE: **48112**

ACCT NO: **1292**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>106,148.19</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>106,148.19</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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5.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>48112 0288 SCH D OF CLAYTON</b>	<b>363,841.46</b>		
2.			
3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>48112 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>8,868.69</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LISA M LIEN  
VILLAGE OF CLAYTON  
PO BOX 63 111 CLAYTON AVE W  
CLAYTON WI 54004-0063

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. CLEAR LAKE**

COUNTY: **POLK**

COMUN CODE: **48113**

ACCT NO: **1293**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>266,571.71</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>266,571.71</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>481127 0289 SCH D OF CLEAR LAKE</b>	<b>710,407.65</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>48113 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>22,272.10</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AL BANNINK  
VILLAGE OF CLEAR LAKE  
PO BOX 48, 350 4TH AVENUE  
CLEAR LAKE WI 54005-0048

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. DRESSER**

COUNTY: **POLK**

COMUN CODE: **48116**

ACCT NO: **1294**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>286,301.11</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>286,301.11</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>484165 0292 SCH D OF OSCEOLA</b>	<b>0.00</b>		
2. <b>485019 0293 SCH D OF SAINT CROIX FALLS</b>	<b>645,687.28</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>48116 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>23,920.49</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JODI A GILBERT  
VILLAGE OF DRESSER  
PO BOX 547  
DRESSER WI 54009-0547

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. FREDERIC**

COUNTY: **POLK**

COMUN CODE: **48126**

ACCT NO: **1295**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>241,173.00</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>241,173.00</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>481939 0290 SCH D OF FREDERIC</b>	<b>575,605.09</b>		
2.			
3.			
4.			
5.			
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7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>48126 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>21,301.92</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JANICE SCHOTT  
VILLAGE OF FREDERIC  
PO BOX 567  
FREDERIC WI 54837

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. LUCK**

COUNTY: **POLK**

COMUN CODE: **48146**

ACCT NO: **1296**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>284,396.11</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>284,396.11</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>488160 0302 BIG BUTTERNUT LAKE MGT. DISTRICT</b>	<b>8,000.00</b>		
2.			
3.			
4.			
5.			
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7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>483213 0291 SCH D OF LUCK</b>	<b>702,075.66</b>		
2.			
3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>48146 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>23,761.33</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JENNIFER ANDERSON  
VILLAGE OF LUCK  
401 S MAIN ST., POB 315  
LUCK WI 54853-0315

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. MILLTOWN**

COUNTY: **POLK**

COMUN CODE: **48151**

ACCT NO: **1297**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>238,797.71</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>238,797.71</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>480238 0287 SCH D OF UNITY (MILLTOWN)</b>	<b>486,721.12</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>48151 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>19,951.58</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AMY ELENORA ALBRECHT  
VILLAGE OF MILLTOWN  
P.O.BOX 485  
MILLTOWN WI 54858-0485

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. OSCEOLA**

COUNTY: **POLK**

COMUN CODE: **48165**

ACCT NO: **1298**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>956,219.91</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>956,219.91</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>484165 0292 SCH D OF OSCEOLA</b>	<b>2,032,776.07</b>		
2.			
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>48165 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>84,459.39</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CARIE KRENTZ  
VILLAGE OF OSCEOLA  
PO BOX 217  
OSCEOLA WI 54020-0217

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. TURTLE LAKE**

COUNTY: **POLK**

COMUN CODE: **48168**

ACCT NO: **1299**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>64,056.12</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>64,056.12</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>035810 0028 SCH D OF TURTLE LAKE</b>	<b>141,894.16</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>48168 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>5,657.84</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KAREN JENKINSON  
VILLAGE OF TURTLE LAKE  
PO BOX 11  
TURTLE LAKE WI 54889

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. AMERY**

COUNTY: **POLK**

COMUN CODE: **48201**

ACCT NO: **1300**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>895,102.60</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>895,102.60</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>488030 0290 APPLE RIVER PRO &amp; REHAB DISTRICT</b>	<b>13,256.14</b>		
2. <b>488140 0300 AMERY LAKES PRO &amp; REHAB DISTRICT</b>	<b>84,562.48</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>480119 0286 SCH D OF AMERY</b>	<b>2,426,725.49</b>		
2.			
3.			
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>48201 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>79,061.13</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TAYLOR LARSON  
CITY OF AMERY  
104 MAPLE ST W, SUITE A  
AMERY WI 54001

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. SAINT CROIX FALLS** COUNTY: **POLK**

COMUN CODE: **48281**

ACCT NO: **1301**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,053,826.15</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,053,826.15</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>485019 0293 SCH D OF SAINT CROIX FALLS</b>	<b>2,512,529.86</b>		
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3.			
4.			
5.			
6.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>48281 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>93,080.59</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SARAH JENSEN  
CITY OF SAINT CROIX FALLS  
710 STATE RD 35 S  
ST CROIX FALLS WI 54024-8324

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ALBAN**

COUNTY: **PORTAGE**

COMUN CODE: **49002**

ACCT NO: **1303**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>1.61</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>587,961.36</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>587,962.97</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>498020 0305 LAKE HELEN PRO &amp; REHAB DISTRICT</b>	<b>7,500.00</b>		
2.			
3.			
4.			
5.			
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8.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>494963 0296 SCH D OF ROSHOLT</b>	<b>1,043,246.74</b>		
2.			
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>49002 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>153,379.62</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TRACY GLODOWSKI  
TOWN OF ALBAN  
PO BOX 303  
ROSHOLT WI 54473-0303

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ALMOND**

COUNTY: **PORTAGE**

COMUN CODE: **49004**

ACCT NO: **1304**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>1.11</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>406,180.73</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>406,181.84</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>490105 0294 SCH D OF ALMOND-BANCROFT</b>	<b>390,890.50</b>		
2. <b>694375 0429 SCH D OF TRI-COUNTY AREA (PLAINFIELD)</b>	<b>173,473.58</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>49004 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>66,380.39</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

NANCY SEAMAN  
TOWN OF ALMOND  
7184 LAURAS LN  
ALMOND WI 54909-8925

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. AMHERST**

COUNTY: **PORTAGE**

COMUN CODE: **49006**

ACCT NO: **1305**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>2.51</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>916,740.15</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>916,742.66</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>490126 0295 SCH D OF TOMORROW RIVER (AMHERST)</b>	<b>1,677,913.83</b>		
2. <b>682639 0423 SCH D OF IOLA-SCANDINAVIA</b>	<b>30,143.32</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>49006 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>3,031.40</b>		
2. <b>49006 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>146,956.17</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHAWN LEA  
TOWN OF AMHERST  
PO BOX 5  
AMHERST JUNCTION WI 54407-0005

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BELMONT**

COUNTY: **PORTAGE**

COMUN CODE: **49008**

ACCT NO: **1306**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>1.13</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>411,290.57</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>411,291.70</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>490105 0294 SCH D OF ALMOND-BANCROFT</b>	<b>319,078.70</b>		
2. <b>686195 0427 SCH D OF WAUPACA</b>	<b>128,858.50</b>		
3. <b>696475 0431 SCH D OF WILD ROSE</b>	<b>77,419.56</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>49008 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>28,225.01</b>		
2. <b>49008 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>40,560.50</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MICHELLE TALLEY  
TOWN OF BELMONT  
PO BOX 219  
ALMOND WI 54909

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BUENA VISTA**

COUNTY: **PORTAGE**

COMUN CODE: **49010**

ACCT NO: **1307**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>1.93</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>704,252.49</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>704,254.42</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>490105 0294 SCH D OF ALMOND-BANCROFT</b>	<b>418,662.49</b>		
2. <b>490126 0295 SCH D OF TOMORROW RIVER (AMHERST)</b>	<b>255,523.47</b>		
3. <b>495607 0297 SCH D OF STEVENS POINT AREA</b>	<b>372,163.04</b>		
4. <b>694375 0429 SCH D OF TRI-COUNTY AREA (PLAINFIELD)</b>	<b>2,027.56</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>49010 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>115,093.00</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

GERMAINE STUCZYNSKI  
TOWN OF BUENA VISTA  
6304 COUNTY ROAD K  
AMHERST WI 54406-9065

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CARSON**

COUNTY: **PORTAGE**

COMUN CODE: **49012**

ACCT NO: **1308**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>2.69</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>983,370.24</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>983,372.93</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>495607 0297 SCH D OF STEVENS POINT AREA</b>	<b>1,424,672.68</b>		
2. <b>710203 0437 SCH D OF AUBURNDALE</b>	<b>26,253.30</b>		
3. <b>716685 0442 SCH D OF WISCONSIN RAPIDS</b>	<b>74,857.30</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>49012 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>160,708.03</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANNETTE STASHEK  
TOWN OF CARSON  
5286 LONE ELM ROAD  
JUNCTION CITY WI 54443

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DEWEY**

COUNTY: **PORTAGE**

COMUN CODE: **49014**

ACCT NO: **1309**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>2.23</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>813,968.76</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>813,970.99</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>495607 0297 SCH D OF STEVENS POINT AREA</b>	<b>1,259,732.83</b>		
2.			
3.			
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>49014 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>133,023.46</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANGELA LOCHINGER  
TOWN OF DEWEY  
430 DEWEY DRIVE  
STEVENS POINT WI 54481

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. EAU PLEINE**

COUNTY: **PORTAGE**

COMUN CODE: **49016**

ACCT NO: **1310**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>2.22</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>809,998.32</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>810,000.54</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>495607 0297 SCH D OF STEVENS POINT AREA</b>	<b>1,249,290.91</b>		
2. <b>710203 0437 SCH D OF AUBURNDALE</b>	<b>4,288.23</b>		
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4.			
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6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>49016 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>132,374.59</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SUSAN SKRZECZKOSKI  
TOWN OF EAU PLEINE  
3191 STATE HIGHWAY 34  
JUNCTION CITY WI 54443-9630

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GRANT**

COUNTY: **PORTAGE**

COMUN CODE: **49018**

ACCT NO: **1311**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>3.29</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,201,914.54</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,201,917.83</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>495607 0297 SCH D OF STEVENS POINT AREA</b>	<b>60,053.27</b>		
2. <b>694375 0429 SCH D OF TRI-COUNTY AREA (PLAINFIELD)</b>	<b>177,157.64</b>		
3. <b>716685 0442 SCH D OF WISCONSIN RAPIDS</b>	<b>1,729,499.46</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>49018 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>196,423.79</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

STEFANIE SCHLAPA  
TOWN OF GRANT  
9011 COUNTY ROAD WW  
WISCONSIN RAPIDS WI 54494-9326

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HULL**

COUNTY: **PORTAGE**

COMUN CODE: **49020**

ACCT NO: **1312**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>8.06</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,943,113.01</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,943,121.07</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>495607 0297 SCH D OF STEVENS POINT AREA</b>	<b>4,554,887.53</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>49020 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>480,980.47</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DESIREE A REDDITT  
TOWN OF HULL  
4550 WOJCIK MEMORIAL DR  
STEVENS POINT WI 54482

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

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4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LANARK**

COUNTY: **PORTAGE**

COMUN CODE: **49022**

ACCT NO: **1313**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>2.52</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>919,981.51</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>919,984.03</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>490105 0294 SCH D OF ALMOND-BANCROFT</b>	<b>47,530.08</b>		
2. <b>490126 0295 SCH D OF TOMORROW RIVER (AMHERST)</b>	<b>1,022,705.70</b>		
3. <b>686195 0427 SCH D OF WAUPACA</b>	<b>401,172.47</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>49022 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>57,959.52</b>		
2. <b>49022 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>95,613.20</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KIM BEAUDOIN  
TOWN OF LANARK  
7174 COUNTY RD TT  
AMHERST WI 54406-8801

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LINWOOD**

COUNTY: **PORTAGE**

COMUN CODE: **49024**

ACCT NO: **1314**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>2.03</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>741,710.93</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>741,712.96</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>495607 0297 SCH D OF STEVENS POINT AREA</b>	<b>1,147,903.58</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>49024 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>121,214.67</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DENISE HULCE  
TOWN OF LINWOOD  
2278 BLUEBIRD LN  
STEVENS POINT WI 54481-9002

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. NEW HOPE**

COUNTY: **PORTAGE**

COMUN CODE: **49026**

ACCT NO: **1315**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>1.59</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>580,109.76</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>580,111.35</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>490126 0295 SCH D OF TOMORROW RIVER (AMHERST)</b>	<b>518,937.83</b>		
2. <b>494963 0296 SCH D OF ROSHOLT</b>	<b>389,312.64</b>		
3. <b>682639 0423 SCH D OF IOLA-SCANDINAVIA</b>	<b>142,118.99</b>		
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>49026 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>14,292.38</b>		
2. <b>49026 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>45,449.96</b>		
3. <b>49026 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>57,237.30</b>		
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PATRICIA ZELLMER  
TOWN OF NEW HOPE  
1501 COUNTY ROAD ZZ N  
AMHERST JUNCTION WI 54407

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PINE GROVE**

COUNTY: **PORTAGE**

COMUN CODE: **49028**

ACCT NO: **1316**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.83</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>301,687.60</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>301,688.43</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>490105 0294 SCH D OF ALMOND-BANCROFT</b>	<b>234,796.92</b>		
2. <b>694375 0429 SCH D OF TRI-COUNTY AREA (PLAINFIELD)</b>	<b>202,214.03</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>49028 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>49,303.52</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PAULA CUMMINGS  
TOWN OF PINE GROVE  
POB 312  
BANCROFT WI 54921-0312

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PLOVER**

COUNTY: **PORTAGE**

COMUN CODE: **49030**

ACCT NO: **1317**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>3.07</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,119,803.25</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,119,806.32</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>495607 0297 SCH D OF STEVENS POINT AREA</b>	<b>1,438,143.94</b>		
2. <b>716685 0442 SCH D OF WISCONSIN RAPIDS</b>	<b>311,260.47</b>		
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>49030 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>183,004.69</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PATRICIA WELLER  
TOWN OF PLOVER  
5081 HOOVER AVENUE SOUTH  
PLOVER WI 54467

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SHARON**

COUNTY: **PORTAGE**

COMUN CODE: **49032**

ACCT NO: **1318**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>3.63</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,326,345.76</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,326,349.39</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>498030 0306 LAKE JACQUELINE PRO &amp; REHAB DISTRICT</b>	<b>0.00</b>		
2.			
3.			
4.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>494963 0296 SCH D OF ROSHOLT</b>	<b>1,203,338.22</b>		
2. <b>495607 0297 SCH D OF STEVENS POINT AREA</b>	<b>1,003,118.26</b>		
3.			
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>49032 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>105,925.84</b>		
2. <b>49032 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>176,916.50</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PAM FILTZ  
TOWN OF SHARON  
6704 STATE HWY 66  
CUSTER WI 54423

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. STOCKTON**

COUNTY: **PORTAGE**

COMUN CODE: **49034**

ACCT NO: **1319**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>5.20</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,897,721.98</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,897,727.18</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>490126 0295 SCH D OF TOMORROW RIVER (AMHERST)</b>	<b>800,327.76</b>		
2. <b>494963 0296 SCH D OF ROSHOLT</b>	<b>6,714.48</b>		
3. <b>495607 0297 SCH D OF STEVENS POINT AREA</b>	<b>2,267,340.62</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>49034 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>309,518.22</b>		
2. <b>49034 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>987.17</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JENNIFER LYNN ZURAWSKI  
TOWN OF STOCKTON  
7252 6TH ST  
CUSTER WI 54423-9743

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. ALMOND**

COUNTY: **PORTAGE**

COMUN CODE: **49101**

ACCT NO: **1320**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.37</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>133,952.76</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>133,953.13</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>490105 0294 SCH D OF ALMOND-BANCROFT</b>	<b>173,348.37</b>		
2.			
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>49101 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>22,035.62</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CAROL L SMITH  
VILLAGE OF ALMOND  
PO BOX 125, 122 MAIN ST  
ALMOND WI 54909-9558

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. AMHERST**

COUNTY: **PORTAGE**

COMUN CODE: **49102**

ACCT NO: **1321**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>1.28</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>436,351.06</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>436,352.34</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>490126 0295 SCH D OF TOMORROW RIVER (AMHERST)</b>	<b>872,209.30</b>		
2.			
3.			
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>49102 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>76,390.42</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JODI R. PATOKA  
VILLAGE OF AMHERST  
PO BOX 36  
AMHERST WI 54406-0036

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. AMHERST JUNCTION** COUNTY: **PORTAGE**

COMUN CODE: **49103**

ACCT NO: **1322**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.57</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>208,179.53</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>208,180.10</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>490126 0295 SCH D OF TOMORROW RIVER (AMHERST)</b>	<b>391,015.00</b>		
2.			
3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>49103 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>34,246.14</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KAREN SHULFER  
VILLAGE OF AMHERST JUNCTION  
3993 2ND ST  
AMHERST JUNCTION WI 54407

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. JUNCTION CITY**

COUNTY: **PORTAGE**

COMUN CODE: **49141**

ACCT NO: **1323**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.29</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>102,463.06</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>102,463.35</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>495607 0297 SCH D OF STEVENS POINT AREA</b>	<b>159,621.39</b>		
2.			
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>49141 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>16,855.47</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BETTY BRUSKI MALLEK  
VILLAGE OF JUNCTION CITY  
PO BOX 93  
JUNCTION CITY WI 54443-0093

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. MILLADORE**

COUNTY: **PORTAGE**

COMUN CODE: **49151**

ACCT NO: **1324**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>0.00</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>0.00</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>495607 0297 SCH D OF STEVENS POINT AREA</b>	<b>0.00</b>		
2.			
3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>49151 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>0.00</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SUSAN A MANCL  
VILLAGE OF MILLADORE  
120 MAIN ST  
MILLADORE WI 54454-0010

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. NELSONVILLE**

COUNTY: **PORTAGE**

COMUN CODE: **49161**

ACCT NO: **1325**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.24</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>82,692.09</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>82,692.33</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>490126 0295 SCH D OF TOMORROW RIVER (AMHERST)</b>	<b>155,317.11</b>		
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3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>49161 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>13,603.09</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DANIEL BOOTZ  
VILLAGE OF NELSONVILLE  
PO BOX 86  
NELSONVILLE WI 54458

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. PARK RIDGE**

COUNTY: **PORTAGE**

COMUN CODE: **49171**

ACCT NO: **1326**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.99</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>360,674.41</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>360,675.40</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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6.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>495607 0297 SCH D OF STEVENS POINT AREA</b>	<b>561,874.24</b>		
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3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>49171 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>59,331.99</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LISA LUCHT  
VILLAGE OF PARK RIDGE  
24 CRESTWOOD DR  
STEVENS POINT WI 54481

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. PLOVER**

COUNTY: **PORTAGE**

COMUN CODE: **49173**

ACCT NO: **1327**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>18.47</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>6,696,375.53</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>6,696,394.00</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>495607 0297 SCH D OF STEVENS POINT AREA</b>	<b>10,431,904.39</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>49173 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>1,101,573.25</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TAMMY WOJTALEWICZ  
VILLAGE OF PLOVER  
PO BOX 37, 2400 POST RD  
PLOVER WI 54467-0037

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. ROSHOLT**

COUNTY: **PORTAGE**

COMUN CODE: **49176**

ACCT NO: **1328**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.36</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>133,087.87</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>133,088.23</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>494963 0296 SCH D OF ROSHOLT</b>	<b>236,143.90</b>		
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3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>49176 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>34,718.21</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TRISHA WRYCZA  
VILLAGE OF ROSHOLT  
PO BOX 245, 101 S. MAIN ST.  
ROSHOLT WI 54473-0245

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. WHITING**

COUNTY: **PORTAGE**

COMUN CODE: **49191**

ACCT NO: **1329**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>2.35</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>852,825.76</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>852,828.11</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>498040 0307 MCDILL PROTECTION &amp; REHAB DISTRICT</b>	<b>0.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>495607 0297 SCH D OF STEVENS POINT AREA</b>	<b>1,328,568.98</b>		
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4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>49191 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>140,292.32</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANNETTE STASHEK  
VILLAGE OF WHITING  
3600 WATER ST  
STEVENS POINT WI 54481-5866

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. STEVENS POINT**

COUNTY: **PORTAGE**

COMUN CODE: **49281**

ACCT NO: **1330**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>27.64</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>10,025,223.95</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>10,025,251.59</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>498040 0307 MCDILL PROTECTION &amp; REHAB DISTRICT</b>	<b>0.00</b>		
2.			
3.			
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8.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>495607 0297 SCH D OF STEVENS POINT AREA</b>	<b>15,617,728.73</b>		
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<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>49281 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>1,649,178.47</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KARI YENTER  
CITY OF STEVENS POINT  
1515 STRONGS AVE  
STEVENS POINT WI 54481

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CATAWBA**

COUNTY: **PRICE**

COMUN CODE: **50002**

ACCT NO: **1332**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>228,283.55</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>228,283.55</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>504347 0299 SCH D OF PHILLIPS</b>	<b>242,287.46</b>		
2. <b>504571 0300 SCH D OF PRENTICE</b>	<b>26,702.34</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>50002 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>41,448.17</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ELIZABETH COOK  
TOWN OF CATAWBA  
PO BOX 112  
CATAWBA WI 54515

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
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    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
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- Pay this amount to taxing jurisdictions by January 15.**
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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. EISENSTEIN**

COUNTY: **PRICE**

COMUN CODE: **50004**

ACCT NO: **1333**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>720,837.58</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>720,837.58</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>507050 0539 EISENSTEIN SANITARY DISTRICT #1</b>	<b>0.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>501071 0447 SCH D OF CHEQUAMEGON</b>	<b>667,845.45</b>		
2.			
3.			
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>50004 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>130,878.47</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ELIZABETH PALECEK  
TOWN OF EISENSTEIN  
W6115 STATE RD 182  
PARK FALLS WI 54552

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ELK**

COUNTY: **PRICE**

COMUN CODE: **50006**

ACCT NO: **1334**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,580,794.34</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,580,794.34</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>504347 0299 SCH D OF PHILLIPS</b>	<b>1,846,974.43</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>50006 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>287,016.03</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

REGINA DAMJANOVIC  
TOWN OF ELK  
N8314 DANISH SETTLEMENT RD  
PHILLIPS WI 54555-6532

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. EMERY**

COUNTY: **PRICE**

COMUN CODE: **50008**

ACCT NO: **1335**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>311,859.68</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>311,859.68</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>504347 0299 SCH D OF PHILLIPS</b>	<b>364,371.77</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>50008 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>56,622.62</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

REGGIE DISTIN  
TOWN OF EMERY  
W3114 MARTINS DRIVE  
PHILLIPS WI 54555

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FIFIELD**

COUNTY: **PRICE**

COMUN CODE: **50010**

ACCT NO: **1336**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,619,411.84</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,619,411.84</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>507020 0308 FIFIELD SANITARY DISTRICT #1</b>	<b>40,084.00</b>		
2. <b>508020 0540 COCHRAN LAKE MANAGEMENT DISTRICT</b>	<b>0.00</b>		
3.			
4.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>501071 0447 SCH D OF CHEQUAMEGON</b>	<b>1,500,361.31</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>50010 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>294,027.59</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CRYSTAL COWLING  
TOWN OF FIFIELD  
PO BOX 241  
FIFIELD WI 54524-0241

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FLAMBEAU**

COUNTY: **PRICE**

COMUN CODE: **50012**

ACCT NO: **1337**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>736,741.82</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>736,741.82</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>504347 0299 SCH D OF PHILLIPS</b>	<b>860,797.15</b>		
2.			
3.			
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>50012 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>133,766.11</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARLENE M CAMPY  
TOWN OF FLAMBEAU  
N11195 TOWN HALL ROAD  
PHILLIPS WI 54555-7237

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GEORGETOWN**

COUNTY: **PRICE**

COMUN CODE: **50014**

ACCT NO: **1338**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>153,661.82</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>153,661.82</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>504347 0299 SCH D OF PHILLIPS</b>	<b>163,202.09</b>		
2. <b>545757 0325 SCH D OF FLAMBEAU</b>	<b>12,486.30</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>50014 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>27,899.52</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KATHLEEN LUNDBORG  
TOWN OF GEORGETOWN  
N4254 COUNTY ROAD C  
PRENTICE WI 54556-9514

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HACKETT**

COUNTY: **PRICE**

COMUN CODE: **50016**

ACCT NO: **1339**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>231,876.00</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>231,876.00</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>504347 0299 SCH D OF PHILLIPS</b>	<b>69,830.54</b>		
2. <b>504571 0300 SCH D OF PRENTICE</b>	<b>219,746.04</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>50016 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>42,100.43</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

WENDY ORYSEN  
TOWN OF HACKETT  
N5766 SAMS LANE  
PRENTICE WI 54556-9431

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HARMONY**

COUNTY: **PRICE**

COMUN CODE: **50018**

ACCT NO: **1340**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>212,637.61</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>212,637.61</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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6.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>504347 0299 SCH D OF PHILLIPS</b>	<b>248,442.33</b>		
2.			
3.			
4.			
5.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>50018 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>38,607.43</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHEILA HOOK  
TOWN OF HARMONY  
W6386 SPRINGS DR.  
PHILLIPS WI 54555

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HILL**

COUNTY: **PRICE**

COMUN CODE: **50020**

ACCT NO: **1341**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>365,146.89</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>365,146.89</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>504571 0300 SCH D OF PRENTICE</b>	<b>335,541.56</b>		
2. <b>604795 0357 SCH D OF RIB LAKE</b>	<b>119,238.69</b>		
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>50020 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>66,297.69</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SANDRA K BEHLING  
TOWN OF HILL  
W4391 HULTMAN LAKE RD  
OGEMA WI 54459-9383

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. KENNAN**

COUNTY: **PRICE**

COMUN CODE: **50022**

ACCT NO: **1342**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>266,164.72</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>266,164.72</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>504347 0299 SCH D OF PHILLIPS</b>	<b>259,661.09</b>		
2. <b>545757 0325 SCH D OF FLAMBEAU</b>	<b>39,232.20</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>50022 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>48,326.05</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LYNN REDFALL  
TOWN OF KENNAN  
PO BOX 211  
KENNAN WI 54537-0211

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. KNOX**

COUNTY: **PRICE**

COMUN CODE: **50024**

ACCT NO: **1343**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>301,063.29</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>301,063.29</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>504571 0300 SCH D OF PRENTICE</b>	<b>384,392.35</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>50024 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>54,662.38</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JASON KIVELA  
TOWN OF KNOX  
PO BOX 1  
BRANTWOOD WI 54513-9337

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LAKE**

COUNTY: **PRICE**

COMUN CODE: **50026**

ACCT NO: **1344**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,413,882.55</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,413,882.55</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>507040 0310 LYMANTOWN SANITARY DISTRICT</b>	<b>0.00</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>020840 0019 SCH D OF BUTTERNUT</b>	<b>78,262.06</b>		
2. <b>501071 0447 SCH D OF CHEQUAMEGON</b>	<b>1,230,583.38</b>		
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>50026 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>256,710.79</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANGELA SALES  
TOWN OF LAKE  
PO BOX 228  
PARK FALLS WI 54552

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. OGEMA**

COUNTY: **PRICE**

COMUN CODE: **50028**

ACCT NO: **1345**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>554,323.29</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>554,323.29</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>507030 0309 OGEMA SANITARY DISTRICT #1</b>	<b>15,000.00</b>		
2.			
3.			
4.			
5.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>504571 0300 SCH D OF PRENTICE</b>	<b>727,630.91</b>		
2.			
3.			
4.			
5.			
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7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>50028 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>103,472.51</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JOLENE BERGER  
TOWN OF OGEMA  
N2493 STATE HWY 13  
OGEMA WI 54459-8379

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PRENTICE**

COUNTY: **PRICE**

COMUN CODE: **50030**

ACCT NO: **1346**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>443,666.87</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>443,666.87</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>504571 0300 SCH D OF PRENTICE</b>	<b>566,466.11</b>		
2.			
3.			
4.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>50030 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>80,554.12</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AMY ESTERHOLM  
TOWN OF PRENTICE  
PO BOX 49  
PRENTICE WI 54556-0049

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SPIRIT**

COUNTY: **PRICE**

COMUN CODE: **50032**

ACCT NO: **1347**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>443,259.52</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>443,259.52</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>504571 0300 SCH D OF PRENTICE</b>	<b>197,112.45</b>		
2. <b>604795 0357 SCH D OF RIB LAKE</b>	<b>336,563.00</b>		
3.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>50032 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>80,480.16</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JANELLE NELSON  
TOWN OF SPIRIT  
W1270 STATE HWY 86  
BRANTWOOD WI 54513

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WORCESTER**

COUNTY: **PRICE**

COMUN CODE: **50034**

ACCT NO: **1348**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,924,914.93</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,924,914.93</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>504347 0299 SCH D OF PHILLIPS</b>	<b>2,249,039.33</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>50034 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>349,496.09</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ALLI MATHYS  
TOWN OF WORCESTER  
W6895 SPRINGS DR  
PHILLIPS WI 54555-7649

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. CATAWBA**

COUNTY: **PRICE**

COMUN CODE: **50111**

ACCT NO: **1349**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>55,184.99</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>55,184.99</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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6.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>504347 0299 SCH D OF PHILLIPS</b>	<b>64,477.24</b>		
2.			
3.			
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>50111 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>10,019.63</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHIRLEY KEMPEN  
VILLAGE OF CATAWBA  
PO BOX 155  
CATAWBA WI 54515

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. KENNAN**

COUNTY: **PRICE**

COMUN CODE: **50141**

ACCT NO: **1350**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>59,940.10</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>59,940.10</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>504347 0299 SCH D OF PHILLIPS</b>	<b>70,033.05</b>		
2.			
3.			
4.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>50141 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>10,882.99</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BRENDA JONES  
VILLAGE OF KENNAN  
PO BOX 192  
KENNAN WI 54537

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. PRENTICE**

COUNTY: **PRICE**

COMUN CODE: **50171**

ACCT NO: **1351**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>250,008.14</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>250,008.14</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>504571 0300 SCH D OF PRENTICE</b>	<b>319,206.03</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>50171 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>45,392.59</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

Laurie Andreae  
Village of Prentice  
P.O. Box 78  
Prentice WI 54556-0078

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. PARK FALLS**

COUNTY: **PRICE**

COMUN CODE: **50271**

ACCT NO: **1352**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>906,080.86</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>906,080.86</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>501071 0447 SCH D OF CHEQUAMEGON</b>	<b>889,277.96</b>		
2.			
3.			
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>50271 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>174,272.86</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHANNON GRACE GREENWOOD  
CITY OF PARK FALLS  
PO BOX 146  
PARK FALLS WI 54552

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. PHILLIPS**

COUNTY: **PRICE**

COMUN CODE: **50272**

ACCT NO: **1353**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>613,241.31</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>613,241.31</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>504347 0299 SCH D OF PHILLIPS</b>	<b>759,012.52</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>50272 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>117,948.99</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHELBY KOSMER  
CITY OF PHILLIPS  
174 S EYDER AVE  
PHILLIPS WI 54555-1337

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BURLINGTON**

COUNTY: **RACINE**

COMUN CODE: **51002**

ACCT NO: **1355**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>526.68</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>3,421,778.02</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>3,422,304.70</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>517020 0312 BROWNS LAKE SANITARY DISTRICT</b>	<b>346,247.00</b>		
2. <b>517170 0323 BOHNERS LAKE SANITARY DISTRICT #1</b>	<b>90,000.00</b>		
3.			
4.			
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6.			
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8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>510777 0301 SCH D OF BURLINGTON AREA</b>	<b>8,278,430.85</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>51002 0006 GATEWAY TECHNICAL COLLEGE KENO</b>	<b>686,180.63</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JEANNE RENNIE  
TOWN OF BURLINGTON  
32288 BUSHNELL RD  
BURLINGTON WI 53105-9426

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DOVER**

COUNTY: **RACINE**

COMUN CODE: **51006**

ACCT NO: **1357**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>280.16</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,820,050.20</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,820,330.36</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>518050 0519 EAGLE LAKE PRO &amp; REHAB DISTRICT INC</b>	<b>0.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>300657 0176 SCH D OF BRIGHTON #1</b>	<b>1,915.88</b>		
2. <b>305054 0181 UHS D OF CENTRAL-WESTOSHA UNION HIGH</b>	<b>1,158.07</b>		
3. <b>510777 0301 SCH D OF BURLINGTON AREA</b>	<b>2,615,522.65</b>		
4. <b>511449 0302 SCH D OF DOVER #1</b>	<b>528,736.00</b>		
5. <b>514690 0306 SCH D OF NORTH CAPE</b>	<b>7,809.46</b>		
6. <b>515852 0307 UHS D OF UNION GROVE UNION HIGH</b>	<b>501,206.11</b>		
7. <b>515859 0308 SCH D OF UNION GROVE J 1</b>	<b>4,099.33</b>		
8. <b>516083 0309 UHS D OF WATERFORD UNION HIGH</b>	<b>343,656.87</b>		
9. <b>516113 0311 SCH D OF WATERFORD GRADED J 1 (V)</b>	<b>446,940.08</b>		
10. <b>516748 0312 SCH D OF YORKVILLE J 2</b>	<b>56,887.43</b>		
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>51006 0006 GATEWAY TECHNICAL COLLEGE KENO</b>	<b>365,000.33</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CAMILLE GEROU  
TOWN OF DOVER  
4110 S BEAUMONT AVE  
KANSASVILLE WI 53139-9522

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. NORWAY**

COUNTY: **RACINE**

COMUN CODE: **51010**

ACCT NO: **1359**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>639.95</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>4,157,122.45</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>4,157,762.40</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>517080 0317 NORWAY SANITARY DISTRICT #1</b>	<b>216,675.00</b>		
2. <b>518040 0325 WIND LAKE MANAGEMENT DISTRICT</b>	<b>0.00</b>		
3. <b>518070 0571 LONG LAKE PROTECTION DISTRICT</b>	<b>0.00</b>		
4. <b>518080 0572 WAUBEESEE LAKE PROTECTION DISTRICT</b>	<b>0.00</b>		
5. <b>678200 0620 LAKE DENOON LAKE DISTRICT</b>	<b>0.00</b>		
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>514011 0303 SCH D OF NORWAY J 7</b>	<b>573,675.46</b>		
2. <b>514690 0306 SCH D OF NORTH CAPE</b>	<b>1,392,176.92</b>		
3. <b>516083 0309 UHS D OF WATERFORD UNION HIGH</b>	<b>2,449,591.95</b>		
4. <b>516104 0310 SCH D OF WASHINGTON - CALDWELL</b>	<b>1,733.96</b>		
5. <b>516113 0311 SCH D OF WATERFORD GRADED J 1 (V)</b>	<b>616,028.30</b>		
6. <b>673857 0415 SCH D OF MUSKEGO-NORWAY</b>	<b>5,075,578.93</b>		
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>51010 0006 GATEWAY TECHNICAL COLLEGE KENO</b>	<b>344,301.70</b>		
2. <b>51010 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA</b>	<b>224,330.40</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PATRICIA R CAMPBELL  
TOWN OF NORWAY  
6419 HEG PARK RD.  
WIND LAKE WI 53185

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Must be Completed by January 15**

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**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WATERFORD**

COUNTY: **RACINE**

COMUN CODE: **51016**

ACCT NO: **1362**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>474.18</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>3,080,255.41</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>3,080,729.59</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>515110 0311 WESTERN RACINE COUNTY SEWER DISTRICT</b>	<b>0.00</b>		
2. <b>517100 0318 WATERFORD SANITARY DISTRICT #1</b>	<b>0.00</b>		
3. <b>518060 0564 WATERFORD WATERWAY MANAGEMENT DISTRICT</b>	<b>0.00</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>516083 0309 UHS D OF WATERFORD UNION HIGH</b>	<b>4,395,335.42</b>		
2. <b>516104 0310 SCH D OF WASHINGTON - CALDWELL</b>	<b>1,698,841.54</b>		
3. <b>516113 0311 SCH D OF WATERFORD GRADED J 1 (V)</b>	<b>4,270,803.95</b>		
4.			
5.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>51016 0006 GATEWAY TECHNICAL COLLEGE KENO</b>	<b>617,785.11</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TINA MAYER  
TOWN OF WATERFORD  
415 N MILWAUKEE ST  
WATERFORD WI 53185-4434

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. CALEDONIA**

COUNTY: **RACINE**

COMUN CODE: **51104**

ACCT NO: **1356**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>1,529.05</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>9,933,127.54</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>9,934,656.59</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>514620 0304 SCH D OF RACINE</b>	<b>26,930,527.59</b>		
2.			
3.			
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>51104 0006 GATEWAY TECHNICAL COLLEGE KENO</b>	<b>1,992,117.19</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JENNIFER OLSEN  
VILLAGE OF CALEDONIA  
5043 CHESTER LANE  
CALEDONIA WI 53402

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. ELMWOOD PARK**

COUNTY: **RACINE**

COMUN CODE: **51121**

ACCT NO: **1364**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>26.58</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>172,769.05</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>172,795.63</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>514620 0304 SCH D OF RACINE</b>	<b>468,102.25</b>		
2.			
3.			
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>51121 0006 GATEWAY TECHNICAL COLLEGE KENO</b>	<b>34,626.67</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KENDAL BARRIERE  
VILLAGE OF ELMWOOD PARK  
3131 TAYLOR AVENUE, UNIT 1  
RACINE WI 53403-4503

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. MOUNT PLEASANT**

COUNTY: **RACINE**

COMUN CODE: **51151**

ACCT NO: **1358**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>1,881.47</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>12,222,686.79</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>12,224,568.26</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>514620 0304 SCH D OF RACINE</b>	<b>33,137,524.94</b>		
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3.			
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>51151 0006 GATEWAY TECHNICAL COLLEGE KENO</b>	<b>2,451,264.00</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JILL FIRKUS  
VILLAGE OF MOUNT PLEASANT  
8811 CAMPUS DRIVE  
MT PLEASANT WI 53406

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. NORTH BAY**

COUNTY: **RACINE**

COMUN CODE: **51161**

ACCT NO: **1365**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>22.88</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>148,386.02</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>148,408.90</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>514620 0304 SCH D OF RACINE</b>	<b>402,970.15</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>51161 0006 GATEWAY TECHNICAL COLLEGE KENO</b>	<b>29,808.69</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DORI ANN PANTHOFER  
VILLAGE OF NORTH BAY  
3615 HENNEPIN PL  
RACINE WI 53402-3613

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. RAYMOND**

COUNTY: **RACINE**

COMUN CODE: **51168**

ACCT NO: **1360**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>360.57</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,342,340.80</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,342,701.37</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>514011 0303 SCH D OF NORWAY J 7</b>	<b>183,345.54</b>		
2. <b>514686 0305 SCH D OF RAYMOND #14</b>	<b>2,760,953.00</b>		
3. <b>514690 0306 SCH D OF NORTH CAPE</b>	<b>145,615.62</b>		
4. <b>515852 0307 UHS D OF UNION GROVE UNION HIGH</b>	<b>2,131,149.64</b>		
5. <b>516083 0309 UHS D OF WATERFORD UNION HIGH</b>	<b>327,789.12</b>		
6. <b>516748 0312 SCH D OF YORKVILLE J 2</b>	<b>117,479.87</b>		
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>51168 0006 GATEWAY TECHNICAL COLLEGE KENO</b>	<b>469,759.83</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BARBARA HILL  
VILLAGE OF RAYMOND  
2255 SOUTH 76TH ST  
FRANKSVILLE WI 53126-9539

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. ROCHESTER**

COUNTY: **RACINE**

COMUN CODE: **51176**

ACCT NO: **1366**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>249.54</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,500,628.35</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,500,877.89</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>515110 0311 WESTERN RACINE COUNTY SEWER DISTRICT</b>	<b>0.00</b>		
2. <b>648030 0417 HONEY LAKE PRO &amp; REHAB DISTRICT</b>	<b>42,847.27</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>510777 0301 SCH D OF BURLINGTON AREA</b>	<b>1,053,094.98</b>		
2. <b>516083 0309 UHS D OF WATERFORD UNION HIGH</b>	<b>1,692,066.87</b>		
3. <b>516113 0311 SCH D OF WATERFORD GRADED J 1 (V)</b>	<b>2,253,091.98</b>		
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5.			
6.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>51176 0006 GATEWAY TECHNICAL COLLEGE KENO</b>	<b>325,116.66</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DANIEL COLWELL  
VILLAGE OF ROCHESTER  
PO BOX 65, 300 W SPRING ST  
ROCHESTER WI 53167-0065

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. STURTEVANT**

COUNTY: **RACINE**

COMUN CODE: **51181**

ACCT NO: **1367**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>361.36</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,347,577.30</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,347,938.66</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>514620 0304 SCH D OF RACINE</b>	<b>6,364,416.09</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>51181 0006 GATEWAY TECHNICAL COLLEGE KENO</b>	<b>470,791.47</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHERYL ZAMECNIK  
VILLAGE OF STURTEVANT  
2801 89TH ST  
STURTEVANT WI 53177

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. UNION GROVE**

COUNTY: **RACINE**

COMUN CODE: **51186**

ACCT NO: **1368**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>202.47</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,217,963.20</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,218,165.67</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>515852 0307 UHS D OF UNION GROVE UNION HIGH</b>	<b>1,326,836.72</b>		
2. <b>515859 0308 SCH D OF UNION GROVE J 1</b>	<b>2,316,249.74</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>51186 0006 GATEWAY TECHNICAL COLLEGE KENO</b>	<b>263,784.46</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

STEPHANIE KOHLHAGEN  
VILLAGE OF UNION GROVE  
925 15TH AVE  
UNION GROVE WI 53182-1427

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
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  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

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4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. WATERFORD**

COUNTY: **RACINE**

COMUN CODE: **51191**

ACCT NO: **1369**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>325.71</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,959,119.76</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,959,445.47</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>515110 0311 WESTERN RACINE COUNTY SEWER DISTRICT</b>	<b>0.00</b>		
2. <b>518060 0564 WATERFORD WATERWAY MANAGEMENT DISTRICT</b>	<b>0.00</b>		
3.			
4.			
5.			
6.			
7.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>516083 0309 UHS D OF WATERFORD UNION HIGH</b>	<b>3,019,102.08</b>		
2. <b>516113 0311 SCH D OF WATERFORD GRADED J 1 (V)</b>	<b>4,020,121.69</b>		
3.			
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>51191 0006 GATEWAY TECHNICAL COLLEGE KENO</b>	<b>424,349.03</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

RACHEL LADEWIG  
VILLAGE OF WATERFORD  
123 N RIVER ST  
WATERFORD WI 53185-4149

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. WIND POINT**

COUNTY: **RACINE**

COMUN CODE: **51192**

ACCT NO: **1370**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>162.27</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,054,411.66</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,054,573.93</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
3.			
4.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>514620 0304 SCH D OF RACINE</b>	<b>2,857,934.37</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>51192 0006 GATEWAY TECHNICAL COLLEGE KENO</b>	<b>211,408.42</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TRAVIS WELLS  
VILLAGE OF WIND POINT  
215 E FOUR MILE RD  
RACINE WI 53402-2625

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. YORKVILLE**

COUNTY: **RACINE**

COMUN CODE: **51194**

ACCT NO: **1363**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>381.79</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,480,157.69</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,480,539.48</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>515852 0307 UHS D OF UNION GROVE UNION HIGH</b>	<b>2,502,006.29</b>		
2. <b>515859 0308 SCH D OF UNION GROVE J 1</b>	<b>528,504.34</b>		
3. <b>516748 0312 SCH D OF YORKVILLE J 2</b>	<b>4,745,567.70</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>51194 0006 GATEWAY TECHNICAL COLLEGE KENO</b>	<b>497,416.43</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JANINE CARLS  
VILLAGE OF YORKVILLE  
925 15TH AVE  
UNION GROVE WI 53182

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. BURLINGTON**

COUNTY: **RACINE**

COMUN CODE: **51206**

ACCT NO: **1371**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>630.08</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>3,789,422.36</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>3,790,052.44</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>510777 0301 SCH D OF BURLINGTON AREA</b>	<b>9,903,701.09</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>51206 0006 GATEWAY TECHNICAL COLLEGE KENO</b>	<b>820,895.64</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DIAHNN C HALBACH  
CITY OF BURLINGTON  
300 N PINE ST  
BURLINGTON WI 53105-1460

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. RACINE**

COUNTY: **RACINE**

COMUN CODE: **51276**

ACCT NO: **1372**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>2,096.12</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>12,606,987.54</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>12,609,083.66</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>514620 0304 SCH D OF RACINE</b>	<b>36,917,968.61</b>		
2.			
3.			
4.			
5.			
6.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>51276 0006 GATEWAY TECHNICAL COLLEGE KENO</b>	<b>2,730,912.70</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TARA MCMENAMIN  
CITY OF RACINE  
730 WASHINGTON AVE #103  
RACINE WI 53403-1146

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. AKAN**

COUNTY: **RICHLAND**

COMUN CODE: **52002**

ACCT NO: **1374**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>2.59</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>313,946.27</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>313,948.86</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>122016 0077 SCH D OF NORTH CRAWFORD</b>	<b>4,254.07</b>		
2. <b>223850 0140 SCH D OF RIVERDALE (MUSCODA)</b>	<b>29,817.67</b>		
3. <b>524851 0314 SCH D OF RICHLAND</b>	<b>473,527.83</b>		
4.			
5.			
6.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>52002 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>50,283.46</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JESSICA LAESEKE  
TOWN OF AKAN  
25089 FIVE POINTS DRIVE  
BLUE RIVER WI 53518

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BLOOM**

COUNTY: **RICHLAND**

COMUN CODE: **52004**

ACCT NO: **1375**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>3.14</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>380,870.44</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>380,873.58</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>524851 0314 SCH D OF RICHLAND</b>	<b>138,757.46</b>		
2. <b>622541 0366 SCH D OF HILLSBORO</b>	<b>65,573.92</b>		
3. <b>625960 0368 SCH D OF KICKAPOO AREA (VIOLA)</b>	<b>299,473.16</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>52004 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>8,596.46</b>		
2. <b>52004 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>53,433.55</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHELLY SCHWEIGER  
TOWN OF BLOOM  
18153 SPANGLER RD  
HILLSBORO WI 54634-3382

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BUENA VISTA**

COUNTY: **RICHLAND**

COMUN CODE: **52006**

ACCT NO: **1376**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>8.21</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>995,473.48</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>995,481.69</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>527020 0326 SEXTONVILLE SANITARY DISTRICT</b>	<b>11,765.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>522660 0313 SCH D OF ITHACA</b>	<b>367,219.07</b>		
2. <b>524851 0314 SCH D OF RICHLAND</b>	<b>692,041.13</b>		
3. <b>565523 0336 SCH D OF RIVER VALLEY (SPRING GREEN)</b>	<b>554,397.68</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>52006 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>95,516.63</b>		
2. <b>52006 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>47,793.72</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

VAN NELSON  
TOWN OF BUENA VISTA  
29440 US HWY 14  
LONE ROCK WI 53556-5088

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DAYTON**

COUNTY: **RICHLAND**

COMUN CODE: **52008**

ACCT NO: **1377**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>4.22</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>511,869.44</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>511,873.66</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>524851 0314 SCH D OF RICHLAND</b>	<b>847,368.00</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>52008 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>81,983.99</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JESSICA LAESEKE  
TOWN OF DAYTON  
25089 FIVE POINTS DR  
BLUE RIVER WI 53518

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. EAGLE**

COUNTY: **RICHLAND**

COMUN CODE: **52010**

ACCT NO: **1378**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>2.98</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>361,592.11</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>361,595.09</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>223850 0140 SCH D OF RIVERDALE (MUSCODA)</b>	<b>345,656.95</b>		
2. <b>524851 0314 SCH D OF RICHLAND</b>	<b>127,504.71</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>52010 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>57,914.70</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BOBBI ANN GOPLIN  
TOWN OF EAGLE  
19099 CROSSOVER RD  
MUSCODA WI 53573-5433

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FOREST**

COUNTY: **RICHLAND**

COMUN CODE: **52012**

ACCT NO: **1379**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>2.68</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>325,239.06</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>325,241.74</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>622863 0367 SCH D OF LA FARGE</b>	<b>17,730.47</b>		
2. <b>625960 0368 SCH D OF KICKAPOO AREA (VIOLA)</b>	<b>374,120.87</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>52012 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>2,395.98</b>		
2. <b>52012 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>49,982.60</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LYNETTE OWENS  
TOWN OF FOREST  
12725 COUNTY HWY MM  
VIOLA WI 54664

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HENRIETTA**

COUNTY: **RICHLAND**

COMUN CODE: **52014**

ACCT NO: **1380**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>2.88</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>349,414.79</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>349,417.67</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>527050 0328 HUB-ROCK TOWN SANITARY DISTRICT #1</b>	<b>0.00</b>		
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<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>524851 0314 SCH D OF RICHLAND</b>	<b>420,084.15</b>		
2. <b>566354 0337 SCH D OF WESTON (IRONTON)</b>	<b>83,437.52</b>		
3. <b>622541 0366 SCH D OF HILLSBORO</b>	<b>66,585.63</b>		
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>52014 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>8,729.09</b>		
2. <b>52014 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>48,278.65</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

RACHAEL AIDE  
TOWN OF HENRIETTA  
15814 CROFTON DR  
RICHLAND CENTER WI 53581

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ITHACA**

COUNTY: **RICHLAND**

COMUN CODE: **52016**

ACCT NO: **1381**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>3.92</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>475,425.34</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>475,429.26</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>527060 0329 ITHACA SANITARY DISTRICT #1</b>	<b>0.00</b>		
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<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>522660 0313 SCH D OF ITHACA</b>	<b>957,019.19</b>		
2. <b>524851 0314 SCH D OF RICHLAND</b>	<b>0.00</b>		
3. <b>565523 0336 SCH D OF RIVER VALLEY (SPRING GREEN)</b>	<b>14,856.21</b>		
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<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>52016 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>74,433.93</b>		
2. <b>52016 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>1,280.72</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHEILA KITSEMBEL  
TOWN OF ITHACA  
29475 NEBRASKA RD.  
RICHLAND CENTER WI 53581-6645

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MARSHALL**

COUNTY: **RICHLAND**

COMUN CODE: **52018**

ACCT NO: **1382**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>3.73</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>451,980.07</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>451,983.80</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>524851 0314 SCH D OF RICHLAND</b>	<b>748,224.92</b>		
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<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>52018 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>72,391.77</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KATHERINE BERNER  
TOWN OF MARSHALL  
20665 CRIBBEN HILL DR.  
RICHLAND CENTER WI 53581-8576

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
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  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ORION**

COUNTY: **RICHLAND**

COMUN CODE: **52020**

ACCT NO: **1383**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>3.80</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>460,778.14</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>460,781.94</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>223850 0140 SCH D OF RIVERDALE (MUSCODA)</b>	<b>257,225.41</b>		
2. <b>522660 0313 SCH D OF ITHACA</b>	<b>57,171.69</b>		
3. <b>524851 0314 SCH D OF RICHLAND</b>	<b>366,263.10</b>		
4.			
5.			
6.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>52020 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>73,800.91</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DIANE PARDUHN  
TOWN OF ORION  
PO BOX 506  
MUSCODA WI 53573

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. RICHLAND**

COUNTY: **RICHLAND**

COMUN CODE: **52022**

ACCT NO: **1384**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>7.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>848,122.86</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>848,129.86</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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6.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>522660 0313 SCH D OF ITHACA</b>	<b>165,669.67</b>		
2. <b>524851 0314 SCH D OF RICHLAND</b>	<b>1,270,835.48</b>		
3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>52022 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>135,840.30</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KAYLA WILLIAMS  
TOWN OF RICHLAND  
23076 THREE SPRINGS LN  
RICHLAND CENTER WI 53581

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. RICHWOOD**

COUNTY: **RICHLAND**

COMUN CODE: **52024**

ACCT NO: **1385**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>3.53</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>427,950.97</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>427,954.50</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>220609 0134 SCH D OF BOSCOBEL AREA</b>	<b>38,336.74</b>		
2. <b>223850 0140 SCH D OF RIVERDALE (MUSCODA)</b>	<b>483,924.23</b>		
3. <b>524851 0314 SCH D OF RICHLAND</b>	<b>8,232.27</b>		
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5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>52024 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>68,543.12</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CAROL WELSH  
TOWN OF RICHWOOD  
10583 TWIN SPRINGS RD  
BLUE RIVER WI 53518-4624

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ROCKBRIDGE**

COUNTY: **RICHLAND**

COMUN CODE: **52026**

ACCT NO: **1386**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>4.66</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>564,630.24</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>564,634.90</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>527050 0328 HUB-ROCK TOWN SANITARY DISTRICT #1</b>	<b>0.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>522660 0313 SCH D OF ITHACA</b>	<b>34,071.95</b>		
2. <b>524851 0314 SCH D OF RICHLAND</b>	<b>907,320.35</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>52026 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>90,434.47</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHARON L MILLER  
TOWN OF ROCKBRIDGE  
17520 STATE HWY 80  
RICHLAND CENTER WI 53581-8451

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SYLVAN**

COUNTY: **RICHLAND**

COMUN CODE: **52028**

ACCT NO: **1387**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>3.06</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>370,798.28</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>370,801.34</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>524851 0314 SCH D OF RICHLAND</b>	<b>387,335.52</b>		
2. <b>625960 0368 SCH D OF KICKAPOO AREA (VIOLA)</b>	<b>164,031.07</b>		
3.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>52028 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>59,389.22</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JUDY MURPHY  
TOWN OF SYLVAN  
12988 JO-DY LN  
RICHLAND CENTER WI 53581-5658

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WESTFORD**

COUNTY: **RICHLAND**

COMUN CODE: **52030**

ACCT NO: **1388**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>3.03</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>367,629.69</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>367,632.72</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>527040 0327 GERMANTOWN SANITARY DISTRICT</b>	<b>0.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>296713 0175 SCH D OF WONEWOC-UNION CENTER</b>	<b>11,283.77</b>		
2. <b>522660 0313 SCH D OF ITHACA</b>	<b>2,726.97</b>		
3. <b>566354 0337 SCH D OF WESTON (IRONTON)</b>	<b>627,277.94</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>52030 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>57,611.11</b>		
2. <b>52030 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>949.98</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

URSULA BAUER  
TOWN OF WESTFORD  
PO BOX 25  
CAZENOVIA WI 53924

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WILLOW**

COUNTY: **RICHLAND**

COMUN CODE: **52032**

ACCT NO: **1389**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>3.48</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>421,547.63</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>421,551.11</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>522660 0313 SCH D OF ITHACA</b>	<b>731,992.76</b>		
2. <b>524851 0314 SCH D OF RICHLAND</b>	<b>4,913.14</b>		
3. <b>566354 0337 SCH D OF WESTON (IRONTON)</b>	<b>110,486.85</b>		
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5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>52032 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>67,517.53</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LAUREN MOE  
TOWN OF WILLOW  
17798 STATE HWY 58  
CAZENOVIA WI 53924

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. BOAZ**

COUNTY: **RICHLAND**

COMUN CODE: **52106**

ACCT NO: **1390**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.27</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>32,570.75</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>32,571.02</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>524851 0314 SCH D OF RICHLAND</b>	<b>54,225.90</b>		
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>52106 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>5,246.43</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SUSAN HAURI  
VILLAGE OF BOAZ  
17010 STATE HWY 171  
RICHLAND CENTER WI 53581-3967

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. CAZENOVIA**

COUNTY: **RICHLAND**

COMUN CODE: **52111**

ACCT NO: **1391**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>1.06</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>128,110.94</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>128,112.00</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>566354 0337 SCH D OF WESTON (IRONTON)</b>	<b>224,239.26</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>52111 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>20,519.00</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

RITA MARIE BULIN  
VILLAGE OF CAZENOVIA  
P.O. BOX 151  
CAZENOVIA WI 53924

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. LONE ROCK**

COUNTY: **RICHLAND**

COMUN CODE: **52146**

ACCT NO: **1392**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>2.51</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>302,899.67</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>302,902.18</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>565523 0336 SCH D OF RIVER VALLEY (SPRING GREEN)</b>	<b>423,149.50</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>52146 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>36,478.79</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TAMMY CHRISTIANSON  
VILLAGE OF LONE ROCK  
314 E FOREST ST., PO BOX 338  
LONE ROCK WI 53556

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. VIOLA**

COUNTY: **RICHLAND**

COMUN CODE: **52186**

ACCT NO: **1393**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>1.13</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>131,864.49</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>131,865.62</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>625960 0368 SCH D OF KICKAPOO AREA (VIOLA)</b>	<b>163,612.24</b>		
2.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>52186 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>21,858.03</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DANA GEORGE  
VILLAGE OF VIOLA  
PO BOX 38  
VIOLA WI 54664-0038

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. YUBA**

COUNTY: **RICHLAND**

COMUN CODE: **52196**

ACCT NO: **1394**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.19</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>23,569.12</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>23,569.31</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>622541 0366 SCH D OF HILLSBORO</b>	<b>32,704.87</b>		
2.			
3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>52196 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>4,287.47</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JAMES UEECK  
VILLAGE OF YUBA  
24137 NOB LN  
HILLSBORO WI 54634

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. RICHLAND CENTER**

COUNTY: **RICHLAND**

COMUN CODE: **52276**

ACCT NO: **1395**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>17.88</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,094,636.06</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,094,653.94</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>528020 0330 PARFREY MILL POND DISTRICT</b>	<b>0.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>524851 0314 SCH D OF RICHLAND</b>	<b>3,588,680.04</b>		
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>52276 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>347,209.62</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AMANDA KELLER  
CITY OF RICHLAND CENTER  
450 S MAIN ST  
RICHLAND CENTER WI 53581-2545

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. AVON**

COUNTY: **ROCK**

COMUN CODE: **53002**

ACCT NO: **1397**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>5.71</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>406,332.84</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>406,338.55</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>230700 0145 SCH D OF BRODHEAD</b>	<b>442,751.78</b>		
2. <b>534151 0322 SCH D OF PARKVIEW (ORFORDVILLE)</b>	<b>191,932.67</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>53002 0005 BLACKHAWK TECHNICAL COLLEGE JANE</b>	<b>74,620.21</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

STEPHANIE SCHWARTZLOW  
TOWN OF AVON  
15444 W SKINNER RD  
BRODHEAD WI 53520-8952

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
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5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BELOIT**

COUNTY: **ROCK**

COMUN CODE: **53004**

ACCT NO: **1398**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>52.78</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>3,757,252.65</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>3,757,305.43</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>530413 0315 SCH D OF BELOIT</b>	<b>242,322.42</b>		
2. <b>530422 0316 SCH D OF BELOIT TURNER</b>	<b>4,936,874.63</b>		
3.			
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>53004 0005 BLACKHAWK TECHNICAL COLLEGE JANE</b>	<b>689,993.45</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KARRY DEVAULT  
TOWN OF БЕЛОIT  
2445 S AFTON RD  
BEЛОIT WI 53511

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BRADFORD**

COUNTY: **ROCK**

COMUN CODE: **53006**

ACCT NO: **1399**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>10.08</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>717,624.21</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>717,634.29</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
3.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>531134 0317 SCH D OF CLINTON COMMUNITY</b>	<b>1,724,536.72</b>		
2. <b>641380 0375 SCH D OF DELAVAN-DARIEN</b>	<b>69,413.36</b>		
3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>53006 0005 BLACKHAWK TECHNICAL COLLEGE JANE</b>	<b>131,786.72</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARLINA JACKSON  
TOWN OF BRADFORD  
4414 SOUTH ODLING ROAD  
DARIEN WI 53114

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CENTER**

COUNTY: **ROCK**

COMUN CODE: **53008**

ACCT NO: **1400**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>9.76</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>695,064.84</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>695,074.60</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>531568 0318 SCH D OF EDGERTON</b>	<b>38,444.19</b>		
2. <b>531694 0319 SCH D OF EVANSVILLE COMMUNITY</b>	<b>933,679.42</b>		
3. <b>534151 0322 SCH D OF PARKVIEW (ORFORDVILLE)</b>	<b>219,177.88</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>53008 0005 BLACKHAWK TECHNICAL COLLEGE JANE</b>	<b>127,643.85</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DEVONA UDULUTCH  
TOWN OF CENTER  
7416 W MINERAL POINT RD  
JANESVILLE WI 53548-8768

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CLINTON**

COUNTY: **ROCK**

COMUN CODE: **53010**

ACCT NO: **1401**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>7.58</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>539,513.00</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>539,520.58</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>531134 0317 SCH D OF CLINTON COMMUNITY</b>	<b>1,387,651.40</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>53010 0005 BLACKHAWK TECHNICAL COLLEGE JANE</b>	<b>99,077.83</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARY E CARLSON  
TOWN OF CLINTON  
9346 E STATE ROAD 67  
CLINTON WI 53525-8423

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FULTON**

COUNTY: **ROCK**

COMUN CODE: **53012**

ACCT NO: **1402**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>46.35</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>3,298,954.67</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>3,299,001.02</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>537050 0583 FULTON SANITARY DISTRICT #2</b>	<b>13,450.00</b>		
2. <b>537060 0594 KOSHKONONG SANITARY DISTRICT #2</b>	<b>241,738.00</b>		
3. <b>538030 0544 ROCK-KOSHKONONG LAKE DISTRICT</b>	<b>128,563.05</b>		
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5.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>531568 0318 SCH D OF EDGERTON</b>	<b>5,153,492.57</b>		
2. <b>533612 0321 SCH D OF MILTON</b>	<b>991,563.12</b>		
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4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>53012 0005 BLACKHAWK TECHNICAL COLLEGE JANE</b>	<b>605,830.20</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LAURA SICLOVAN  
TOWN OF FULTON  
2738 W FULTON CENTER DR  
EDGERTON WI 53534-8528

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
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  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
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  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HARMONY**

COUNTY: **ROCK**

COMUN CODE: **53014**

ACCT NO: **1403**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>26.59</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,892,484.57</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,892,511.16</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>532695 0320 SCH D OF JANESVILLE</b>	<b>8,851.37</b>		
2. <b>533612 0321 SCH D OF MILTON</b>	<b>3,156,746.26</b>		
3.			
4.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>53014 0005 BLACKHAWK TECHNICAL COLLEGE JANE</b>	<b>347,541.69</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TIM TOLLEFSON  
TOWN OF HARMONY  
5818 N KENNEDY RD  
MILTON WI 53563

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. JANESVILLE**

COUNTY: **ROCK**

COMUN CODE: **53016**

ACCT NO: **1404**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>43.32</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>3,083,863.56</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>3,083,906.88</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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4.			
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6.			
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8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>531568 0318 SCH D OF EDGERTON</b>	<b>297,402.64</b>		
2. <b>531694 0319 SCH D OF EVANSVILLE COMMUNITY</b>	<b>563,582.48</b>		
3. <b>532695 0320 SCH D OF JANESVILLE</b>	<b>2,460,711.42</b>		
4. <b>533612 0321 SCH D OF MILTON</b>	<b>2,095,743.81</b>		
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>53016 0005 BLACKHAWK TECHNICAL COLLEGE JANE</b>	<b>566,330.20</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DONALD BLAKENEY  
TOWN OF JANESVILLE  
1628 N LITTLE CT  
JANESVILLE WI 53548-7613

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. JOHNSTOWN**

COUNTY: **ROCK**

COMUN CODE: **53018**

ACCT NO: **1405**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>7.82</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>556,332.39</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>556,340.21</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>533612 0321 SCH D OF MILTON</b>	<b>718,372.36</b>		
2. <b>646461 0388 SCH D OF WHITEWATER</b>	<b>222,124.59</b>		
3.			
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>53018 0005 BLACKHAWK TECHNICAL COLLEGE JANE</b>	<b>102,166.59</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARY MAWHINNEY  
TOWN OF JOHNSTOWN  
17 S SCHARINE RD  
AVALON WI 53505-9710

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LA PRAIRIE**

COUNTY: **ROCK**

COMUN CODE: **53020**

ACCT NO: **1406**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>7.83</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>557,155.81</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>557,163.64</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>530422 0316 SCH D OF BELOIT TURNER</b>	<b>19,605.51</b>		
2. <b>531134 0317 SCH D OF CLINTON COMMUNITY</b>	<b>538,553.57</b>		
3. <b>532695 0320 SCH D OF JANESVILLE</b>	<b>599,957.21</b>		
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>53020 0005 BLACKHAWK TECHNICAL COLLEGE JANE</b>	<b>102,317.81</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DAWN MILLER  
TOWN OF LA PRAIRIE  
3954 S NEVADA TR  
JANESVILLE WI 53546

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LIMA**

COUNTY: **ROCK**

COMUN CODE: **53022**

ACCT NO: **1407**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>9.13</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>649,566.54</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>649,575.67</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>281883 0164 SCH D OF FORT ATKINSON</b>	<b>55,048.25</b>		
2. <b>533612 0321 SCH D OF MILTON</b>	<b>271,917.22</b>		
3. <b>646461 0388 SCH D OF WHITEWATER</b>	<b>809,043.67</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>53022 0005 BLACKHAWK TECHNICAL COLLEGE JANE</b>	<b>119,288.40</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PAM HOOKSTEAD  
TOWN OF LIMA  
9504 N DEMPSEY DR  
WHITEWATER WI 53190-3257

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MAGNOLIA**

COUNTY: **ROCK**

COMUN CODE: **53024**

ACCT NO: **1408**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>6.49</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>461,936.13</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>461,942.62</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>230063 0144 SCH D OF ALBANY</b>	<b>32,420.50</b>		
2. <b>230700 0145 SCH D OF BRODHEAD</b>	<b>86,206.28</b>		
3. <b>531694 0319 SCH D OF EVANSVILLE COMMUNITY</b>	<b>682,166.97</b>		
4. <b>534151 0322 SCH D OF PARKVIEW (ORFORDVILLE)</b>	<b>42,990.71</b>		
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>53024 0005 BLACKHAWK TECHNICAL COLLEGE JANE</b>	<b>84,831.37</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

GRACEANN TOBERMAN  
TOWN OF MAGNOLIA  
13343 W COUNTY RD B  
BRODHEAD WI 53520-9002

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MILTON**

COUNTY: **ROCK**

COMUN CODE: **53026**

ACCT NO: **1409**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>32.77</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,332,547.35</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,332,580.12</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>537070 0595 KOSHKONONG SANITARY DISTRICT #1</b>	<b>189,090.00</b>		
2. <b>538030 0544 ROCK-KOSHKONONG LAKE DISTRICT</b>	<b>64,346.70</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>531568 0318 SCH D OF EDGERTON</b>	<b>1,349,338.84</b>		
2. <b>533612 0321 SCH D OF MILTON</b>	<b>2,716,026.65</b>		
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>53026 0005 BLACKHAWK TECHNICAL COLLEGE JANE</b>	<b>428,356.18</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TIFFANY M CHINN- BARSNESS  
TOWN OF MILTON  
23 1ST ST  
MILTON WI 53563

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. NEWARK**

COUNTY: **ROCK**

COMUN CODE: **53028**

ACCT NO: **1410**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>13.71</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>976,105.15</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>976,118.86</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>534151 0322 SCH D OF PARKVIEW (ORFORDVILLE)</b>	<b>1,213,227.93</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>53028 0005 BLACKHAWK TECHNICAL COLLEGE JANE</b>	<b>179,254.95</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KELLY FALLON  
TOWN OF NEWARK  
9528 WEST BELOIT-NEWARK RD  
BELOIT WI 53511

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PLYMOUTH**

COUNTY: **ROCK**

COMUN CODE: **53030**

ACCT NO: **1411**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>11.51</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>819,626.76</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>819,638.27</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>537030 0332 PLYMOUTH SANITARY DISTRICT #1</b>	<b>10,000.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>534151 0322 SCH D OF PARKVIEW (ORFORDVILLE)</b>	<b>1,018,736.63</b>		
2.			
3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>53030 0005 BLACKHAWK TECHNICAL COLLEGE JANE</b>	<b>150,518.78</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DAWN MILLER  
TOWN OF PLYMOUTH  
8219 W HIGH ST.  
ORFORDVILLE WI 53576-8716

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PORTER**

COUNTY: **ROCK**

COMUN CODE: **53032**

ACCT NO: **1412**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>10.79</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>767,987.51</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>767,998.30</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>135621 0093 SCH D OF STOUGHTON AREA</b>	<b>191,676.24</b>		
2. <b>531568 0318 SCH D OF EDGERTON</b>	<b>654,526.18</b>		
3. <b>531694 0319 SCH D OF EVANSVILLE COMMUNITY</b>	<b>603,849.80</b>		
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5.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>53032 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>15,653.61</b>		
2. <b>53032 0005 BLACKHAWK TECHNICAL COLLEGE JANE</b>	<b>122,326.91</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANNE REMLEY-HAINES  
TOWN OF PORTER  
9219 N TOLLES RD  
EVANSVILLE WI 53536

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ROCK**

COUNTY: **ROCK**

COMUN CODE: **53034**

ACCT NO: **1413**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>18.23</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,297,732.13</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,297,750.36</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>532695 0320 SCH D OF JANESVILLE</b>	<b>2,171,403.73</b>		
2. <b>534151 0322 SCH D OF PARKVIEW (ORFORDVILLE)</b>	<b>106,377.24</b>		
3.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>53034 0005 BLACKHAWK TECHNICAL COLLEGE JANE</b>	<b>238,319.53</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KRISTINA BENNETT  
TOWN OF ROCK  
PO BOX 25  
AFTON WI 53501

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

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4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SPRING VALLEY**

COUNTY: **ROCK**

COMUN CODE: **53036**

ACCT NO: **1414**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>8.06</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>573,478.10</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>573,486.16</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>230700 0145 SCH D OF BRODHEAD</b>	<b>468,926.99</b>		
2. <b>534151 0322 SCH D OF PARKVIEW (ORFORDVILLE)</b>	<b>381,171.27</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>53036 0005 BLACKHAWK TECHNICAL COLLEGE JANE</b>	<b>105,315.28</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DELA ENDS  
TOWN OF SPRING VALLEY  
17310 FOOTVILLE BROADHEAD RD  
BROADHEAD WI 53520

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. TURTLE**

COUNTY: **ROCK**

COMUN CODE: **53038**

ACCT NO: **1415**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>19.93</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,418,436.05</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,418,455.98</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>530413 0315 SCH D OF BELOIT</b>	<b>71,158.78</b>		
2. <b>530422 0316 SCH D OF BELOIT TURNER</b>	<b>358,053.35</b>		
3. <b>531134 0317 SCH D OF CLINTON COMMUNITY</b>	<b>2,651,292.66</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>53038 0005 BLACKHAWK TECHNICAL COLLEGE JANE</b>	<b>260,485.96</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KRISTINA BENNETT  
TOWN OF TURTLE  
6916 COUNTY RD J  
BELOIT WI 53511-8964

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

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4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. UNION**

COUNTY: **ROCK**

COMUN CODE: **53040**

ACCT NO: **1416**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>18.15</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,291,650.15</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,291,668.30</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>538020 0333 LAKE LEOTA DISTRICT</b>	<b>0.00</b>		
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<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>134144 0092 SCH D OF OREGON</b>	<b>108,907.90</b>		
2. <b>135621 0093 SCH D OF STOUGHTON AREA</b>	<b>20,538.39</b>		
3. <b>531694 0319 SCH D OF EVANSVILLE COMMUNITY</b>	<b>2,309,435.54</b>		
4.			
5.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>53040 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>8,992.99</b>		
2. <b>53040 0005 BLACKHAWK TECHNICAL COLLEGE JANE</b>	<b>226,454.48</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

REGINA RIEDEL  
TOWN OF UNION  
15531 W GREEN BAY ROAD  
EVANSVILLE WI 53536

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. CLINTON**

COUNTY: **ROCK**

COMUN CODE: **53111**

ACCT NO: **1417**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>12.36</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>821,261.77</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>821,274.13</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>531134 0317 SCH D OF CLINTON COMMUNITY</b>	<b>2,262,748.04</b>		
2.			
3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>53111 0005 BLACKHAWK TECHNICAL COLLEGE JANE</b>	<b>161,559.43</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PAM FRANSEEN  
VILLAGE OF CLINTON  
PO BOX 129  
CLINTON WI 53525-0129

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. FOOTVILLE**

COUNTY: **ROCK**

COMUN CODE: **53126**

ACCT NO: **1418**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>4.79</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>337,066.94</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>337,071.73</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>534151 0322 SCH D OF PARKVIEW (ORFORDVILLE)</b>	<b>423,682.86</b>		
2.			
3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>53126 0005 BLACKHAWK TECHNICAL COLLEGE JANE</b>	<b>62,599.33</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHAWNA MARCH  
VILLAGE OF FOOTVILLE  
PO BOX 445  
FOOTVILLE WI 53537-0445

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. ORFORDVILLE**

COUNTY: **ROCK**

COMUN CODE: **53165**

ACCT NO: **1419**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>7.42</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>493,316.31</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>493,323.73</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>534151 0322 SCH D OF PARKVIEW (ORFORDVILLE)</b>	<b>656,821.56</b>		
2.			
3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>53165 0005 BLACKHAWK TECHNICAL COLLEGE JANE</b>	<b>97,045.67</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHERRI WAEGE  
VILLAGE OF ORFORDVILLE  
PO BOX 409, 303 EAST BELOIT ST  
ORFORDVILLE WI 53576-0409

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. BELOIT**

COUNTY: **ROCK**

COMUN CODE: **53206**

ACCT NO: **1420**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>179.14</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>11,904,475.68</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>11,904,654.82</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>530413 0315 SCH D OF BELOIT</b>	<b>5,284,935.80</b>		
2. <b>530422 0316 SCH D OF BELOIT TURNER</b>	<b>685,466.51</b>		
3. <b>531134 0317 SCH D OF CLINTON COMMUNITY</b>	<b>2,438,788.69</b>		
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>53206 0005 BLACKHAWK TECHNICAL COLLEGE JANE</b>	<b>2,341,860.22</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARCY GRANGER  
CITY OF БЕЛОIT  
100 STATE STREET  
BELOIT WI 53511

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. BROADHEAD**

COUNTY: **ROCK**

COMUN CODE: **53210**

ACCT NO: **1973**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.49</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>32,699.15</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>32,699.64</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>230700 0145 SCH D OF BROADHEAD</b>	<b>61,563.37</b>		
2.			
3.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>53210 0005 BLACKHAWK TECHNICAL COLLEGE JANE</b>	<b>6,432.61</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KRISTIN COVERT  
CITY OF BRODHEAD  
PO BOX 168, 1111 W 2ND AVE  
BRODHEAD WI 53520-0168

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. EDGERTON**

COUNTY: **ROCK**

COMUN CODE: **53221**

ACCT NO: **1421**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>35.38</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,350,712.52</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,350,747.90</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>538030 0544 ROCK-KOSHKONONG LAKE DISTRICT</b>	<b>0.00</b>		
2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>531568 0318 SCH D OF EDGERTON</b>	<b>4,795,566.35</b>		
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3.			
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>53221 0005 BLACKHAWK TECHNICAL COLLEGE JANE</b>	<b>462,434.49</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

WENDY LOVELAND  
CITY OF EDGERTON  
12 ALBION ST  
EDGERTON WI 53534

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. EVANSVILLE**

COUNTY: **ROCK**

COMUN CODE: **53222**

ACCT NO: **1422**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>41.28</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,743,294.15</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,743,335.43</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>538020 0333 LAKE LEOTA DISTRICT</b>	<b>0.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>531694 0319 SCH D OF EVANSVILLE COMMUNITY</b>	<b>5,503,614.33</b>		
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>53222 0005 BLACKHAWK TECHNICAL COLLEGE JANE</b>	<b>539,663.54</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LEAH HURTLEY  
CITY OF EVANSVILLE  
31 S MADISON ST, PO BOX 529  
EVANSVILLE WI 53536-0529

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. JANESVILLE**

COUNTY: **ROCK**

COMUN CODE: **53241**

ACCT NO: **1423**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>427.20</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>28,387,923.58</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>28,388,350.78</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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9.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>532695 0320 SCH D OF JANESVILLE</b>	<b>46,427,436.27</b>		
2. <b>533612 0321 SCH D OF MILTON</b>	<b>7,512,922.34</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>53241 0005 BLACKHAWK TECHNICAL COLLEGE JANE</b>	<b>5,584,500.37</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LORENA RAE STOTTLER  
CITY OF JANESVILLE  
PO BOX 5005  
JANESVILLE WI 53547-5005

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. MILTON**

COUNTY: **ROCK**

COMUN CODE: **53257**

ACCT NO: **1424**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>33.81</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,246,642.03</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,246,675.84</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>533612 0321 SCH D OF MILTON</b>	<b>4,024,878.05</b>		
2.			
3.			
4.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>53257 0005 BLACKHAWK TECHNICAL COLLEGE JANE</b>	<b>441,961.64</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JENNY SALVO  
CITY OF MILTON  
710 S JANESVILLE STREET  
MILTON WI 53563-1579

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ATLANTA**

COUNTY: **RUSK**

COMUN CODE: **54002**

ACCT NO: **1426**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>397,221.16</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>397,221.16</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>540735 0323 SCH D OF BRUCE</b>	<b>389,226.23</b>		
2.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>54002 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>17,341.88</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHRISTINE MCGINNIS  
TOWN OF ATLANTA  
PO BOX 324  
BRUCE WI 54819

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BIG BEND**

COUNTY: **RUSK**

COMUN CODE: **54004**

ACCT NO: **1427**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,076,276.63</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,076,276.63</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>031080 0024 SCH D OF CHETEK-WEYERHAEUSER AREA</b>	<b>900,912.35</b>		
2. <b>092891 0057 SCH D OF LAKE HOLCOMBE</b>	<b>729.42</b>		
3. <b>540735 0323 SCH D OF BRUCE</b>	<b>324,230.75</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>54004 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>46,988.08</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SANDY RASSBACH  
TOWN OF BIG BEND  
N1195 HWY 40  
NEW AUBURN WI 54757

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BIG FALLS**

COUNTY: **RUSK**

COMUN CODE: **54006**

ACCT NO: **1428**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>95,491.60</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>95,491.60</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>545757 0325 SCH D OF FLAMBEAU</b>	<b>92,240.32</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>54006 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>4,168.97</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARGARET L FISER  
TOWN OF BIG FALLS  
W5960 GIROD RD.  
LADYSMITH WI 54848

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CEDAR RAPIDS**

COUNTY: **RUSK**

COMUN CODE: **54008**

ACCT NO: **1429**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>32,261.54</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>32,261.54</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
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7.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>545757 0325 SCH D OF FLAMBEAU</b>	<b>31,163.10</b>		
2.			
3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>54008 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>1,408.47</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARLENE HANSON  
TOWN OF CEDAR RAPIDS  
N7610 HANSON LN  
GLEN FLORA WI 54526-9617

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DEWEY**

COUNTY: **RUSK**

COMUN CODE: **54010**

ACCT NO: **1430**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>685,741.74</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>685,741.74</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>545757 0325 SCH D OF FLAMBEAU</b>	<b>662,393.72</b>		
2.			
3.			
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>54010 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>29,938.11</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARY ANN METZGER  
TOWN OF DEWEY  
P.O. BOX 3  
TONY WI 54563-0003

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FLAMBEAU**

COUNTY: **RUSK**

COMUN CODE: **54012**

ACCT NO: **1431**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>561,997.21</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>561,997.21</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>542856 0324 SCH D OF LADYSMITH</b>	<b>776,995.48</b>		
2. <b>545757 0325 SCH D OF FLAMBEAU</b>	<b>61,883.14</b>		
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>54012 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>24,535.67</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MISSY KROENING  
TOWN OF FLAMBEAU  
W9449 BASS LAKE RD  
LADYSMITH WI 54848

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GRANT**

COUNTY: **RUSK**

COMUN CODE: **54014**

ACCT NO: **1432**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>419,485.10</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>419,485.10</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>542856 0324 SCH D OF LADYSMITH</b>	<b>602,184.77</b>		
2. <b>545757 0325 SCH D OF FLAMBEAU</b>	<b>32,435.38</b>		
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>54014 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>18,313.88</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CONNIE MEYER  
TOWN OF GRANT  
N2617 DICUS RD  
LADYSMITH WI 54848-9367

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GROW**

COUNTY: **RUSK**

COMUN CODE: **54016**

ACCT NO: **1433**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>205,300.19</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>205,300.19</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>542856 0324 SCH D OF LADYSMITH</b>	<b>39,475.77</b>		
2. <b>545757 0325 SCH D OF FLAMBEAU</b>	<b>173,873.70</b>		
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4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>54016 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>8,962.99</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

STEFFANI UNTERSCHUETZ  
TOWN OF GROW  
W6126 HRABAN RD  
TONY WI 54563

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HAWKINS**

COUNTY: **RUSK**

COMUN CODE: **54018**

ACCT NO: **1434**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>118,349.71</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>118,349.71</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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7.			
8.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>545757 0325 SCH D OF FLAMBEAU</b>	<b>106,748.66</b>		
2. <b>602135 0355 SCH D OF GILMAN</b>	<b>18,198.25</b>		
3.			
4.			
5.			
6.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>54018 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>5,397.21</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHIRLEY SEVERSON  
TOWN OF HAWKINS  
N5529 MORGAN CREEK RD  
HAWKINS WI 54530-9762

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HUBBARD**

COUNTY: **RUSK**

COMUN CODE: **54020**

ACCT NO: **1435**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>157,995.27</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>157,995.27</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>540735 0323 SCH D OF BRUCE</b>	<b>41,365.13</b>		
2. <b>542856 0324 SCH D OF LADYSMITH</b>	<b>166,271.04</b>		
3. <b>576615 0340 SCH D OF WINTER</b>	<b>8,586.22</b>		
4.			
5.			
6.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>54020 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>6,897.76</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JOLENE ZEMAN  
TOWN OF HUBBARD  
W9533 COUNTY RD J  
LADYSMITH WI 54848-9719

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

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5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LAWRENCE**

COUNTY: **RUSK**

COMUN CODE: **54022**

ACCT NO: **1436**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>160,785.00</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>160,785.00</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>545757 0325 SCH D OF FLAMBEAU</b>	<b>146,210.52</b>		
2. <b>602135 0355 SCH D OF GILMAN</b>	<b>13,073.77</b>		
3.			
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>54022 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>7,019.55</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHARIDY JUNE LUDESCHER  
TOWN OF LAWRENCE  
N2587 STATE ROAD 73  
SHELDON WI 54766

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MARSHALL**

COUNTY: **RUSK**

COMUN CODE: **54024**

ACCT NO: **1437**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>246,462.90</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>246,462.90</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>092891 0057 SCH D OF LAKE HOLCOMBE</b>	<b>2,770.89</b>		
2. <b>545757 0325 SCH D OF FLAMBEAU</b>	<b>235,276.11</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>54024 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>10,760.08</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CAROL LUCE  
TOWN OF MARSHALL  
W5688 COUNTY RD VV  
SHELDON WI 54766

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MURRY**

COUNTY: **RUSK**

COMUN CODE: **54026**

ACCT NO: **1438**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>201,987.24</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>201,987.24</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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7.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>540735 0323 SCH D OF BRUCE</b>	<b>197,921.81</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>54026 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>8,818.36</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CATHY THORMAN  
TOWN OF MURRY  
N8429 REICHEL ROAD  
BRUCE WI 54819

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. RICHLAND**

COUNTY: **RUSK**

COMUN CODE: **54028**

ACCT NO: **1439**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>158,671.16</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>158,671.16</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>545757 0325 SCH D OF FLAMBEAU</b>	<b>153,268.75</b>		
2.			
3.			
4.			
5.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>54028 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>6,927.26</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ALLISON GRUBBA  
TOWN OF RICHLAND  
W2787 LESSARD RD  
GLEN FLORA WI 54526

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. RUSK**

COUNTY: **RUSK**

COMUN CODE: **54030**

ACCT NO: **1440**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,089,139.72</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,089,139.72</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>031080 0024 SCH D OF CHETEK-WEYERHAEUSER AREA</b>	<b>1,125,214.00</b>		
2. <b>093920 0058 SCH D OF NEW AUBURN</b>	<b>174,773.70</b>		
3.			
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>54030 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>47,549.65</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANNE KONVICKA  
TOWN OF RUSK  
P.O. BOX 61  
CHETEK WI 54728-0061

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
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4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SOUTH FORK**

COUNTY: **RUSK**

COMUN CODE: **54032**

ACCT NO: **1441**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>84,319.46</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>84,319.46</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>545757 0325 SCH D OF FLAMBEAU</b>	<b>85,078.94</b>		
2.			
3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>54032 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>3,845.30</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

APRIL ECKES  
TOWN OF SOUTH FORK  
520 MAPLE AVE.  
HAWKINS WI 54530

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. STRICKLAND**

COUNTY: **RUSK**

COMUN CODE: **54034**

ACCT NO: **1442**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>271,444.60</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>271,444.60</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>031080 0024 SCH D OF CHETEK-WEYERHAEUSER AREA</b>	<b>328,417.75</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>54034 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>11,850.73</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CAROL LYNN LYNN ARNDT  
TOWN OF STRICKLAND  
PO BOX 120  
WEYERHAEUSER WI 54895-0120

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. STUBBS**

COUNTY: **RUSK**

COMUN CODE: **54036**

ACCT NO: **1443**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>462,153.85</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>462,153.85</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>031080 0024 SCH D OF CHETEK-WEYERHAEUSER AREA</b>	<b>164,234.83</b>		
2. <b>540735 0323 SCH D OF BRUCE</b>	<b>319,840.37</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>54036 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>20,176.71</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CAROLINE VANDERLOOP  
TOWN OF STUBBS  
N3305 S HUTCHINSON RD  
BRUCE WI 54819

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. THORNAPPLE**

COUNTY: **RUSK**

COMUN CODE: **54038**

ACCT NO: **1444**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>569,943.02</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>569,943.02</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>540735 0323 SCH D OF BRUCE</b>	<b>490,771.87</b>		
2. <b>542856 0324 SCH D OF LADYSMITH</b>	<b>107,811.60</b>		
3.			
4.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>54038 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>24,882.57</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANGELA JOHNSON  
TOWN OF THORNAPPLE  
PO BOX 83  
LADYSMITH WI 54848

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. TRUE**

COUNTY: **RUSK**

COMUN CODE: **54040**

ACCT NO: **1445**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>130,562.08</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>130,562.08</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>545757 0325 SCH D OF FLAMBEAU</b>	<b>126,116.72</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>54040 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>5,700.08</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LUCAS S MIKKELSEN  
TOWN OF TRUE  
P.O. BOX 152  
GLEN FLORA WI 54526

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WASHINGTON**

COUNTY: **RUSK**

COMUN CODE: **54042**

ACCT NO: **1446**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>680,167.80</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>680,167.80</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>092891 0057 SCH D OF LAKE HOLCOMBE</b>	<b>269,648.02</b>		
2. <b>540735 0323 SCH D OF BRUCE</b>	<b>390,538.39</b>		
3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>54042 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>29,694.76</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DEBRA KLUND  
TOWN OF WASHINGTON  
N1310 SAWDUST RD  
BRUCE WI 54819

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WILKINSON**

COUNTY: **RUSK**

COMUN CODE: **54044**

ACCT NO: **1447**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>56,470.17</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>56,470.17</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>54044 0390 SCH D OF BIRCHWOOD</b>	<b>41,945.81</b>		
2.			
3.			
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>54044 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>2,465.37</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARY HEATH  
TOWN OF WILKINSON  
N5011 COUNTY HIGHWAY F  
WEYERHAEUSER WI 54895

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WILLARD**

COUNTY: **RUSK**

COMUN CODE: **54046**

ACCT NO: **1448**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>685,331.05</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>685,331.05</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>092891 0057 SCH D OF LAKE HOLCOMBE</b>	<b>637,367.11</b>		
2. <b>542856 0324 SCH D OF LADYSMITH</b>	<b>6,520.12</b>		
3. <b>545757 0325 SCH D OF FLAMBEAU</b>	<b>14,988.54</b>		
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>54046 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>29,920.18</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARY JANE NELSON  
TOWN OF WILLARD  
N1510 STATE HIGHWAY 27  
CONRATH WI 54731-9773

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WILSON**

COUNTY: **RUSK**

COMUN CODE: **54048**

ACCT NO: **1449**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>92,841.90</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>92,841.90</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>650441 0390 SCH D OF BIRCHWOOD</b>	<b>68,962.56</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>54048 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>4,053.29</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CINDY FAIRCHILD  
TOWN OF WILSON  
PO BOX 95  
BIRCHWOOD WI 54817-0095

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. BRUCE**

COUNTY: **RUSK**

COMUN CODE: **54106**

ACCT NO: **1450**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>222,456.31</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>222,456.31</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>540735 0323 SCH D OF BRUCE</b>	<b>217,978.90</b>		
2.			
3.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>54106 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>9,712.00</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JESSICA HAYES  
VILLAGE OF BRUCE  
100 W RIVER AVE, PO BOX 238  
BRUCE WI 54819-0238

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. CONRATH**

COUNTY: **RUSK**

COMUN CODE: **54111**

ACCT NO: **1451**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>23,388.36</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>23,388.36</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>545757 0325 SCH D OF FLAMBEAU</b>	<b>22,592.04</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>54111 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>1,021.09</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANGELA HARVEY  
VILLAGE OF CONRATH  
PO BOX 235, N2720 PARK ST  
CONRATH WI 54731

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. GLEN FLORA**

COUNTY: **RUSK**

COMUN CODE: **54131**

ACCT NO: **1452**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>38,487.21</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>38,487.21</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>545757 0325 SCH D OF FLAMBEAU</b>	<b>37,176.79</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>54131 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>1,680.27</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LYNNE LUND  
VILLAGE OF GLEN FLORA  
P.O. BOX 221  
GLEN FLORA WI 54526-0221

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. HAWKINS**

COUNTY: **RUSK**

COMUN CODE: **54136**

ACCT NO: **1453**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>90,692.08</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>90,692.08</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>545757 0325 SCH D OF FLAMBEAU</b>	<b>91,508.96</b>		
2.			
3.			
4.			
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6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>54136 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>4,135.92</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ALICIA VALENTINE  
VILLAGE OF HAWKINS  
PO BOX 108  
HAWKINS WI 54530-0108

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. INGRAM**

COUNTY: **RUSK**

COMUN CODE: **54141**

ACCT NO: **1454**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>12,183.93</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>12,183.93</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>545757 0325 SCH D OF FLAMBEAU</b>	<b>11,769.10</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>54141 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>531.93</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KERI BASELT  
VILLAGE OF INGRAM  
N5970 STATE HWY 73  
INGRAM WI 54526-9625

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. SHELDON**

COUNTY: **RUSK**

COMUN CODE: **54181**

ACCT NO: **1455**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>69,589.71</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>69,589.71</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>545757 0325 SCH D OF FLAMBEAU</b>	<b>67,220.32</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>54181 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>3,038.15</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

HEIDI S WILLIAMS  
VILLAGE OF SHELDON  
W5594 MAIN STREET  
SHELDON WI 54766

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. TONY**

COUNTY: **RUSK**

COMUN CODE: **54186**

ACCT NO: **1456**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>37,246.91</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>37,246.91</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>545757 0325 SCH D OF FLAMBEAU</b>	<b>35,978.72</b>		
2.			
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>54186 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>1,626.12</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BEV QUINNELL  
VILLAGE OF TONY  
N5395 WALNUT STREET  
TONY WI 54563-9685

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. WEYERHAEUSER**

COUNTY: **RUSK**

COMUN CODE: **54191**

ACCT NO: **1457**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>63,532.05</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>63,532.05</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>031080 0024 SCH D OF CHETEK-WEYERHAEUSER AREA</b>	<b>76,866.70</b>		
2.			
3.			
4.			
5.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>54191 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>2,773.68</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BRAD BARTELS  
VILLAGE OF WEYERHAEUSER  
P.O. BOX 168  
WEYERHAEUSER WI 54191

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. LADYSMITH**

COUNTY: **RUSK**

COMUN CODE: **54246**

ACCT NO: **1458**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,010,288.34</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,010,288.34</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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6.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>542856 0324 SCH D OF LADYSMITH</b>	<b>1,646,765.22</b>		
2.			
3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>54246 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>46,073.13</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SARA NELSON  
CITY OF LADYSMITH  
PO BOX 431  
LADYSMITH WI 54848-0431

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BALDWIN**

COUNTY: **ST CROIX**

COMUN CODE: **55002**

ACCT NO: **1460**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>152.89</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>476,011.92</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>476,164.81</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>550231 0327 SCH D OF BALDWIN-WOODVILLE AREA</b>	<b>1,111,777.02</b>		
2. <b>552198 0328 SCH D OF GLENWOOD CITY</b>	<b>6,926.80</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>55002 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>41,225.03</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JAMES HARER  
TOWN OF BALDWIN  
1061 245TH ST  
WOODVILLE WI 54028

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CADY**

COUNTY: **ST CROIX**

COMUN CODE: **55004**

ACCT NO: **1461**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>129.30</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>402,571.97</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>402,701.27</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>173444 0117 SCH D OF MENOMONIE AREA</b>	<b>13,184.16</b>		
2. <b>475586 0285 SCH D OF SPRING VALLEY</b>	<b>799,167.93</b>		
3. <b>550231 0327 SCH D OF BALDWIN-WOODVILLE AREA</b>	<b>223,456.13</b>		
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>55004 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>72,056.61</b>		
2. <b>55004 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>8,804.81</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHELLY NINNEMAN  
TOWN OF CADY  
283 COUNTY ROAD NN  
WILSON WI 54027

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CYLON**

COUNTY: **ST CROIX**

COMUN CODE: **55006**

ACCT NO: **1462**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>86.18</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>268,330.30</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>268,416.48</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>558020 0339 UPPER WILLOW REHABILITATION DISTRICT</b>	<b>0.00</b>		
2.			
3.			
4.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>480119 0286 SCH D OF AMERY</b>	<b>190,440.53</b>		
2. <b>481127 0289 SCH D OF CLEAR LAKE</b>	<b>154,616.14</b>		
3. <b>553962 0331 SCH D OF NEW RICHMOND</b>	<b>427,685.40</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>55006 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>23,238.75</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JACK BARKER  
TOWN OF CYLON  
2165 210TH AVENUE  
DEER PARK WI 54007

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. EAU GALLE**

COUNTY: **ST CROIX**

COMUN CODE: **55008**

ACCT NO: **1463**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>171.99</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>535,504.76</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>535,676.75</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>475586 0285 SCH D OF SPRING VALLEY</b>	<b>219,773.19</b>		
2. <b>550231 0327 SCH D OF BALDWIN-WOODVILLE AREA</b>	<b>1,063,218.65</b>		
3.			
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>55008 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>19,815.75</b>		
2. <b>55008 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>39,210.85</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

STEPHANIE SUPRI  
TOWN OF EAU GALLE  
285 COUNTY RD BB  
BALDWIN WI 54002

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. EMERALD**

COUNTY: **ST CROIX**

COMUN CODE: **55010**

ACCT NO: **1464**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>104.03</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>323,906.17</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>324,010.20</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>557050 0337 GLENWOOD &amp; EMERALD SANITARY DISTRICT #1</b>	<b>0.00</b>		
2. <b>558020 0339 UPPER WILLOW REHABILITATION DISTRICT</b>	<b>0.00</b>		
3.			
4.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>550231 0327 SCH D OF BALDWIN-WOODVILLE AREA</b>	<b>205,815.67</b>		
2. <b>552198 0328 SCH D OF GLENWOOD CITY</b>	<b>487,846.15</b>		
3. <b>553962 0331 SCH D OF NEW RICHMOND</b>	<b>165,989.59</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>55010 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>28,051.90</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LORELEI WINK  
TOWN OF EMERALD  
2432 COUNTY ROAD G  
EMERALD WI 54013

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ERIN PRAIRIE**

COUNTY: **ST CROIX**

COMUN CODE: **55012**

ACCT NO: **1465**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>101.97</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>317,476.63</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>317,578.60</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>558020 0339 UPPER WILLOW REHABILITATION DISTRICT</b>	<b>0.00</b>		
2.			
3.			
4.			
5.			
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7.			
8.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>550231 0327 SCH D OF BALDWIN-WOODVILLE AREA</b>	<b>97,016.84</b>		
2. <b>552422 0329 SCH D OF SAINT CROIX CENTRAL (HAMMOND)</b>	<b>80,000.46</b>		
3. <b>553962 0331 SCH D OF NEW RICHMOND</b>	<b>766,193.94</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>55012 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>27,495.07</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JACKIE MITCHELL  
TOWN OF ERIN PRAIRIE  
1530 190TH ST  
NEW RICHMOND WI 54017-6917

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FOREST**

COUNTY: **ST CROIX**

COMUN CODE: **55014**

ACCT NO: **1466**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>74.60</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>232,272.50</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>232,347.10</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>557030 0335 FOREST SANITARY DISTRICT #1</b>	<b>0.00</b>		
2. <b>558020 0339 UPPER WILLOW REHABILITATION DISTRICT</b>	<b>0.00</b>		
3.			
4.			
5.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>170637 0114 SCH D OF BOYCEVILLE COMMUNITY</b>	<b>9,620.02</b>		
2. <b>481127 0289 SCH D OF CLEAR LAKE</b>	<b>409,096.87</b>		
3. <b>552198 0328 SCH D OF GLENWOOD CITY</b>	<b>215,447.47</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>55014 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>20,115.97</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

NICOLE MILLER  
TOWN OF FOREST  
1895 COUNTY RD D  
EMERALD WI 54013

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GLENWOOD**

COUNTY: **ST CROIX**

COMUN CODE: **55016**

ACCT NO: **1467**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>92.04</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>286,559.16</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>286,651.20</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>557050 0337 GLENWOOD &amp; EMERALD SANITARY DISTRICT #1</b>	<b>0.00</b>		
2. <b>558020 0339 UPPER WILLOW REHABILITATION DISTRICT</b>	<b>0.00</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>552198 0328 SCH D OF GLENWOOD CITY</b>	<b>769,601.18</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>55016 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>24,817.46</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LORI OBERMUELLER  
TOWN OF GLENWOOD  
2973 297TH ST  
GLENWOOD CITY WI 54013-4148

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HAMMOND**

COUNTY: **ST CROIX**

COMUN CODE: **55018**

ACCT NO: **1468**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>361.60</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,125,836.45</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,126,198.05</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>550231 0327 SCH D OF BALDWIN-WOODVILLE AREA</b>	<b>421,762.22</b>		
2. <b>552422 0329 SCH D OF SAINT CROIX CENTRAL (HAMMOND)</b>	<b>3,145,254.03</b>		
3.			
4.			
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6.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>55018 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>97,503.10</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LINDA HAWKINS  
TOWN OF HAMMOND  
P O BOX 177, 1816 COUNTY RD E  
HAMMOND WI 54015-0177

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HUDSON**

COUNTY: **ST CROIX**

COMUN CODE: **55020**

ACCT NO: **1469**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>1,665.61</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>5,185,944.43</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>5,187,610.04</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>552611 0330 SCH D OF HUDSON</b>	<b>15,382,838.87</b>		
2.			
3.			
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>55020 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>449,125.54</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

VICKIE SHAW  
TOWN OF HUDSON  
980 COUNTY RD A  
HUDSON WI 54016-7674

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. KINNICKINNIC**

COUNTY: **ST CROIX**

COMUN CODE: **55022**

ACCT NO: **1470**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>345.44</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,075,542.04</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,075,887.48</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>474893 0284 SCH D OF RIVER FALLS</b>	<b>2,500,614.07</b>		
2. <b>552422 0329 SCH D OF SAINT CROIX CENTRAL (HAMMOND)</b>	<b>290,622.21</b>		
3.			
4.			
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7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>55022 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>236,618.38</b>		
2. <b>55022 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>7,572.09</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

NICKY THOMPSON  
TOWN OF KINNICKINNIC  
1271 COUNTY RD J  
RIVER FALLS WI 54022

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PLEASANT VALLEY** COUNTY: **ST CROIX** COMUN CODE: **55024** ACCT NO: **1471**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>89.62</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>279,045.48</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>279,135.10</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
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7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>474893 0284 SCH D OF RIVER FALLS</b>	<b>168,104.97</b>		
2. <b>550231 0327 SCH D OF BALDWIN-WOODVILLE AREA</b>	<b>77,875.01</b>		
3. <b>552422 0329 SCH D OF SAINT CROIX CENTRAL (HAMMOND)</b>	<b>596,510.36</b>		
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>55024 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>15,906.78</b>		
2. <b>55024 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>18,413.90</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MEGAN MILLER  
TOWN OF PLEASANT VALLEY  
1718 30TH AVENUE  
HAMMOND WI 54015-5220

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. RICHMOND**

COUNTY: **ST CROIX**

COMUN CODE: **55026**

ACCT NO: **1472**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>606.98</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,889,830.73</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,890,437.71</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>557040 0336 RICHMOND SANITARY DISTRICT #1 (ST CROIX)</b>	<b>0.00</b>		
2. <b>558020 0339 UPPER WILLOW REHABILITATION DISTRICT</b>	<b>0.00</b>		
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4.			
5.			
6.			
7.			
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9.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>552422 0329 SCH D OF SAINT CROIX CENTRAL (HAMMOND)</b>	<b>6,530.41</b>		
2. <b>553962 0331 SCH D OF NEW RICHMOND</b>	<b>5,625,281.28</b>		
3. <b>555432 0332 SCH D OF SOMERSET</b>	<b>89,672.96</b>		
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>55026 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>163,668.85</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PATRICK EARLEY  
TOWN OF RICHMOND  
1453 COUNTY ROAD GG  
NEW RICHMOND WI 54017

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. RUSH RIVER**

COUNTY: **ST CROIX**

COMUN CODE: **55028**

ACCT NO: **1473**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>71.37</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>222,227.14</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>222,298.51</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>474893 0284 SCH D OF RIVER FALLS</b>	<b>2,807.46</b>		
2. <b>550231 0327 SCH D OF BALDWIN-WOODVILLE AREA</b>	<b>431,250.10</b>		
3. <b>552422 0329 SCH D OF SAINT CROIX CENTRAL (HAMMOND)</b>	<b>124,571.26</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>55028 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>265.65</b>		
2. <b>55028 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>19,149.91</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SANDI HAZER  
TOWN OF RUSH RIVER  
1829 30TH AVE  
BALDWIN WI 54002

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SAINT JOSEPH**

COUNTY: **ST CROIX**

COMUN CODE: **55030**

ACCT NO: **1474**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>1,087.53</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>3,386,037.98</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>3,387,125.51</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>558040 0340 BASS LAKE REHABILITATION DISTRICT</b>	<b>7,877.33</b>		
2.			
3.			
4.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>552611 0330 SCH D OF HUDSON</b>	<b>7,592,597.91</b>		
2. <b>553962 0331 SCH D OF NEW RICHMOND</b>	<b>618,789.97</b>		
3. <b>555432 0332 SCH D OF SOMERSET</b>	<b>1,508,737.66</b>		
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>55030 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>293,247.92</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TERI KELLY  
TOWN OF SAINT JOSEPH  
1337 COUNTY RD V  
HUDSON WI 54016-6712

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SOMERSET**

COUNTY: **ST CROIX**

COMUN CODE: **55032**

ACCT NO: **1475**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>819.53</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,551,610.39</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,552,429.92</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>558040 0340 BASS LAKE REHABILITATION DISTRICT</b>	<b>122.67</b>		
2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>484165 0292 SCH D OF OSCEOLA</b>	<b>575,986.03</b>		
2. <b>553962 0331 SCH D OF NEW RICHMOND</b>	<b>527,779.28</b>		
3. <b>555432 0332 SCH D OF SOMERSET</b>	<b>5,091,182.83</b>		
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>55032 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>220,982.30</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JERI KOESTER  
TOWN OF SOMERSET  
PO BOX 248  
SOMERSET WI 54025-0248

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SPRINGFIELD**

COUNTY: **ST CROIX**

COMUN CODE: **55034**

ACCT NO: **1476**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>120.56</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>375,353.08</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>375,473.64</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>557070 0526 SPRINGFIELD SANITARY DISTRICT #1</b>	<b>0.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>170637 0114 SCH D OF BOYCEVILLE COMMUNITY</b>	<b>2,516.28</b>		
2. <b>173444 0117 SCH D OF MENOMONIE AREA</b>	<b>3,522.93</b>		
3. <b>475586 0285 SCH D OF SPRING VALLEY</b>	<b>72,505.62</b>		
4. <b>550231 0327 SCH D OF BALDWIN-WOODVILLE AREA</b>	<b>205,903.77</b>		
5. <b>552198 0328 SCH D OF GLENWOOD CITY</b>	<b>691,819.10</b>		
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>55034 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>6,537.44</b>		
2. <b>55034 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>30,143.14</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHERI ERICKSON  
TOWN OF SPRINGFIELD  
856 310TH ST  
GLENWOOD CITY WI 54013

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. STANTON**

COUNTY: **ST CROIX**

COMUN CODE: **55036**

ACCT NO: **1477**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>121.88</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>379,474.58</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>379,596.46</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>558020 0339 UPPER WILLOW REHABILITATION DISTRICT</b>	<b>0.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>480119 0286 SCH D OF AMERY</b>	<b>28,089.67</b>		
2. <b>553962 0331 SCH D OF NEW RICHMOND</b>	<b>1,121,220.27</b>		
3.			
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>55036 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>32,864.41</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ASHLEY P O'FLANAGAN  
TOWN OF STANTON  
2245 COUNTY RD T  
DEER PARK WI 54007-7307

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. STAR PRAIRIE**

COUNTY: **ST CROIX**

COMUN CODE: **55038**

ACCT NO: **1478**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>565.57</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,760,902.63</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,761,468.20</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>488050 0292 CEDAR LAKE PRO &amp; REHAB DISTRICT</b>	<b>10,356.43</b>		
2. <b>557060 0338 STAR PRAIRIE SANITARY DISTRICT #1</b>	<b>0.00</b>		
3. <b>558020 0339 UPPER WILLOW REHABILITATION DISTRICT</b>	<b>0.00</b>		
4. <b>558050 0341 SQUAW LAKE REHABILITATION &amp; MANAGEMENT D</b>	<b>3,000.00</b>		
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>484165 0292 SCH D OF OSCEOLA</b>	<b>2,755.25</b>		
2. <b>553962 0331 SCH D OF NEW RICHMOND</b>	<b>3,352,865.25</b>		
3. <b>555432 0332 SCH D OF SOMERSET</b>	<b>1,590,147.98</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>55038 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>152,503.03</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANDREA NEUMANN  
TOWN OF STAR PRAIRIE  
2118 COOK DRIVE  
SOMERSET WI 54025-7551

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. TROY**

COUNTY: **ST CROIX**

COMUN CODE: **55040**

ACCT NO: **1479**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>1,219.52</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>3,797,015.42</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>3,798,234.94</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>474893 0284 SCH D OF RIVER FALLS</b>	<b>5,345,822.65</b>		
2. <b>552611 0330 SCH D OF HUDSON</b>	<b>4,997,083.04</b>		
3.			
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>55040 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>505,843.70</b>		
2. <b>55040 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>145,897.49</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

APRIL FREDRICK  
TOWN OF TROY  
654 GLOVER RD  
HUDSON WI 54016-8201

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WARREN**

COUNTY: **ST CROIX**

COMUN CODE: **55042**

ACCT NO: **1480**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>319.78</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>995,648.47</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>995,968.25</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>552422 0329 SCH D OF SAINT CROIX CENTRAL (HAMMOND)</b>	<b>3,309,500.50</b>		
2.			
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>55042 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>86,228.17</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DEINA SHIRMER  
TOWN OF WARREN  
720 112TH ST  
ROBERTS WI 54023-8330

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. BALDWIN**

COUNTY: **ST CROIX**

COMUN CODE: **55106**

ACCT NO: **1481**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>472.71</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,370,371.91</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,370,844.62</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>550231 0327 SCH D OF BALDWIN-WOODVILLE AREA</b>	<b>3,456,239.54</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>55106 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>127,464.00</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARK VAHLSING  
VILLAGE OF BALDWIN  
PO BOX 97  
BALDWIN WI 54002-0097

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. DEER PARK**

COUNTY: **ST CROIX**

COMUN CODE: **55116**

ACCT NO: **1482**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>19.39</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>56,220.98</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>56,240.37</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>480119 0286 SCH D OF AMERY</b>	<b>160,511.15</b>		
2.			
3.			
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>55116 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>5,229.35</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DALE CLARKSON  
VILLAGE OF DEER PARK  
112 FRONT ST W  
DEER PARK WI 54007

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. HAMMOND**

COUNTY: **ST CROIX**

COMUN CODE: **55136**

ACCT NO: **1483**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>199.49</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>578,318.56</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>578,518.05</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>552422 0329 SCH D OF SAINT CROIX CENTRAL (HAMMOND)</b>	<b>2,064,569.68</b>		
2.			
3.			
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>55136 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>53,791.82</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SANDI HAZER  
VILLAGE OF HAMMOND  
PO BOX 337  
HAMMOND WI 54015-0337

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. NORTH HUDSON**

COUNTY: **ST CROIX**

COMUN CODE: **55161**

ACCT NO: **1484**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>596.39</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,853,015.53</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,853,611.92</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>552611 0330 SCH D OF HUDSON</b>	<b>5,508,013.45</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>55161 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>160,814.89</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

GINA ALBERTI  
VILLAGE OF NORTH HUDSON  
400 7TH STREET N  
HUDSON WI 54016-1166

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. ROBERTS**

COUNTY: **ST CROIX**

COMUN CODE: **55176**

ACCT NO: **1485**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>224.66</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>651,293.04</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>651,517.70</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>552422 0329 SCH D OF SAINT CROIX CENTRAL (HAMMOND)</b>	<b>2,325,085.09</b>		
2.			
3.			
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>55176 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>60,579.48</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MEGAN DULL  
VILLAGE OF ROBERTS  
107 E MAPLE ST  
ROBERTS WI 54023-9703

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. SOMERSET**

COUNTY: **ST CROIX**

COMUN CODE: **55181**

ACCT NO: **1486**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>431.05</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,249,609.63</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,250,040.68</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>555432 0332 SCH D OF SOMERSET</b>	<b>3,251,194.57</b>		
2.			
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4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>55181 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>116,231.40</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TASIA BERGER  
VILLAGE OF SOMERSET  
PO BOX 356  
SOMERSET WI 54025-0356

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. STAR PRAIRIE**

COUNTY: **ST CROIX**

COMUN CODE: **55182**

ACCT NO: **1487**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>61.17</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>190,052.29</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>190,113.46</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>553962 0331 SCH D OF NEW RICHMOND</b>	<b>578,829.11</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>55182 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>16,493.78</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AMANDA ENGESETH  
VILLAGE OF STAR PRAIRIE  
PO BOX 13,  
STAR PRAIRIE WI 54026-0013

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. SPRING VALLEY**

COUNTY: **ST CROIX**

COMUN CODE: **55184**

ACCT NO: **1488**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>1.91</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>5,543.27</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>5,545.18</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>475586 0285 SCH D OF SPRING VALLEY</b>	<b>15,811.73</b>		
2.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>55184 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>1,425.66</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LUANN EMERSON  
VILLAGE OF SPRING VALLEY  
PO BOX 276, E121 SOUTH 2ND ST  
SPRING VALLEY WI 54767-0276

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. WILSON**

COUNTY: **ST CROIX**

COMUN CODE: **55191**

ACCT NO: **1489**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>17.49</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>54,351.63</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>54,369.12</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>475586 0285 SCH D OF SPRING VALLEY</b>	<b>140,528.39</b>		
2. <b>552198 0328 SCH D OF GLENWOOD CITY</b>	<b>4,169.79</b>		
3.			
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>55191 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>12,670.68</b>		
2. <b>55191 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>134.46</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DAWN WICKMAN  
VILLAGE OF WILSON  
PO BOX 37  
WILSON WI 54027-0037

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. WOODVILLE**

COUNTY: **ST CROIX**

COMUN CODE: **55192**

ACCT NO: **1490**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>139.34</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>403,936.33</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>404,075.67</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
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7.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>550231 0327 SCH D OF BALDWIN-WOODVILLE AREA</b>	<b>1,018,775.05</b>		
2.			
3.			
4.			
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6.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>55192 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>37,571.80</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JULIE A WATHKE  
VILLAGE OF WOODVILLE  
102 S MAIN ST., PO BOX 205  
WOODVILLE WI 54028-0205

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. GLENWOOD CITY**

COUNTY: **ST CROIX**

COMUN CODE: **55231**

ACCT NO: **1491**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>97.62</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>283,002.15</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>283,099.77</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>552198 0328 SCH D OF GLENWOOD CITY</b>	<b>816,295.04</b>		
2.			
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>55231 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>26,323.21</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHARI ROSENOW  
CITY OF GLENWOOD CITY  
217 WEST OAK ST. PO BOX 368  
GLENWOOD CITY WI 54013-0368

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. HUDSON**

COUNTY: **ST CROIX**

COMUN CODE: **55236**

ACCT NO: **1492**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>2,844.54</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>8,246,301.25</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>8,249,145.79</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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6.			
7.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>552611 0330 SCH D OF HUDSON</b>	<b>26,271,026.23</b>		
2.			
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>55236 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>767,022.89</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BECKY EGGEN  
CITY OF HUDSON  
505 3RD ST  
HUDSON WI 54016-1603

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. NEW RICHMOND**

COUNTY: **ST CROIX**

COMUN CODE: **55261**

ACCT NO: **1493**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>1,334.49</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>3,869,211.12</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>3,870,545.61</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>558020 0339 UPPER WILLOW REHABILITATION DISTRICT</b>	<b>0.00</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>553962 0331 SCH D OF NEW RICHMOND</b>	<b>12,628,179.91</b>		
2.			
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>55261 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>359,841.04</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MICHELLE SCANLAN  
CITY OF NEW RICHMOND  
156 EAST FIRST ST  
NEW RICHMOND WI 54017-1802

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. RIVER FALLS**

COUNTY: **ST CROIX**

COMUN CODE: **55276**

ACCT NO: **1494**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>566.76</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,643,202.52</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,643,769.28</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>478030 0281 LAKE GEORGE INLAND LAKE PRO &amp; REHAB DIST</b>	<b>0.00</b>		
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>474893 0284 SCH D OF RIVER FALLS</b>	<b>4,465,748.93</b>		
2.			
3.			
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>55276 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>422,567.51</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AMY WHITE  
CITY OF RIVER FALLS  
222 LEWIS ST STE 202  
RIVER FALLS WI 54022

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BARABOO**

COUNTY: **SAUK**

COMUN CODE: **56002**

ACCT NO: **1496**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>65.69</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,076,699.39</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,076,765.08</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>567020 0342 BARABOO SANITARY DISTRICT #1</b>	<b>0.00</b>		
2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>560280 0333 SCH D OF BARABOO</b>	<b>2,451,777.41</b>		
2.			
3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>56002 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>206,383.93</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MORGAN KEITH OLSON  
TOWN OF BARABOO  
101 CEDAR STREET  
BARABOO WI 53913-1182

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BEAR CREEK**

COUNTY: **SAUK**

COMUN CODE: **56004**

ACCT NO: **1497**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>22.53</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>369,179.79</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>369,202.32</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>522660 0313 SCH D OF ITHACA</b>	<b>135,098.70</b>		
2. <b>565523 0336 SCH D OF RIVER VALLEY (SPRING GREEN)</b>	<b>663,201.93</b>		
3. <b>566354 0337 SCH D OF WESTON (IRONTON)</b>	<b>83,839.26</b>		
4.			
5.			
6.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>56004 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>18,179.25</b>		
2. <b>56004 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>57,173.19</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHEILA CARVER  
TOWN OF BEAR CREEK  
E3892 MARBLE QUARRY RD.  
PLAIN WI 53577-9680

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DELLONA**

COUNTY: **SAUK**

COMUN CODE: **56006**

ACCT NO: **1498**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>71.08</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,164,940.54</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,165,011.62</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>567110 0542 CHRISTMAS MOUNTAIN SANITARY DISTRICT</b>	<b>0.00</b>		
2. <b>568040 0584 MIRROR LAKE MANAGEMENT DISTRICT</b>	<b>1,838.42</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>564753 0334 SCH D OF REEDSBURG</b>	<b>664,431.67</b>		
2. <b>566678 0338 SCH D OF WISCONSIN DELLS</b>	<b>1,600,316.57</b>		
3.			
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>56006 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>223,298.17</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LYNN A EBERL  
TOWN OF DELLONA  
E8062 COUNTY RD H  
LYNDON STATION WI 53944-9667

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DELTON**

COUNTY: **SAUK**

COMUN CODE: **56008**

ACCT NO: **1499**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>95.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,557,047.87</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,557,142.87</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>568040 0584 MIRROR LAKE MANAGEMENT DISTRICT</b>	<b>33,654.98</b>		
2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>560280 0333 SCH D OF BARABOO</b>	<b>2,571,010.60</b>		
2. <b>564753 0334 SCH D OF REEDSBURG</b>	<b>20,734.20</b>		
3. <b>566678 0338 SCH D OF WISCONSIN DELLS</b>	<b>786,367.50</b>		
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>56008 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>298,458.10</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DEBORAH L KOWALKE  
TOWN OF DELTON  
PO BOX 148  
LAKE DELTON WI 53940-0148

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. EXCELSIOR**

COUNTY: **SAUK**

COMUN CODE: **56010**

ACCT NO: **1500**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>56.62</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>928,007.75</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>928,064.37</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>568030 0350 LAKE VIRGINIA MANAGEMENT DISTRICT</b>	<b>38,580.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>560280 0333 SCH D OF BARABOO</b>	<b>528,715.34</b>		
2. <b>564753 0334 SCH D OF REEDSBURG</b>	<b>1,472,898.92</b>		
3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>56010 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>177,882.41</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SANDRA MEYER SWANSON  
TOWN OF EXCELSIOR  
PO BOX 57  
ROCK SPRINGS WI 53961

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FAIRFIELD**

COUNTY: **SAUK**

COMUN CODE: **56012**

ACCT NO: **1501**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>36.55</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>599,088.71</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>599,125.26</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>560280 0333 SCH D OF BARABOO</b>	<b>1,364,198.92</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>56012 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>114,834.54</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BRANDIE GROB  
TOWN OF FAIRFIELD  
PO BOX 517  
BARABOO WI 53913-9175

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FRANKLIN**

COUNTY: **SAUK**

COMUN CODE: **56014**

ACCT NO: **1502**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>24.43</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>400,430.17</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>400,454.60</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>564753 0334 SCH D OF REEDSBURG</b>	<b>133,581.13</b>		
2. <b>565100 0335 SCH D OF SAUK PRAIRIE</b>	<b>77,407.96</b>		
3. <b>565523 0336 SCH D OF RIVER VALLEY (SPRING GREEN)</b>	<b>668,310.40</b>		
4. <b>566354 0337 SCH D OF WESTON (IRONTON)</b>	<b>6,169.28</b>		
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>56014 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>564.52</b>		
2. <b>56014 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>76,333.20</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHRISTINE ELLIOTT  
TOWN OF FRANKLIN  
E4898 COUNTY ROAD GG  
LOGANVILLE WI 53943-9744

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FREEDOM**

COUNTY: **SAUK**

COMUN CODE: **56016**

ACCT NO: **1503**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>18.12</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>296,972.23</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>296,990.35</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>560280 0333 SCH D OF BARABOO</b>	<b>250,958.40</b>		
2. <b>564753 0334 SCH D OF REEDSBURG</b>	<b>395,336.77</b>		
3.			
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>56016 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>56,924.24</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JENNIFER ROLOFF  
TOWN OF FREEDOM  
PO BOX 176  
ROCK SPRINGS WI 53961-0176

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GREENFIELD**

COUNTY: **SAUK**

COMUN CODE: **56018**

ACCT NO: **1504**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>41.11</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>673,706.69</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>673,747.80</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>114501 0073 SCH D OF PORTAGE COMMUNITY</b>	<b>6,039.01</b>		
2. <b>560280 0333 SCH D OF BARABOO</b>	<b>1,528,462.12</b>		
3.			
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>56018 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>129,137.46</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARY FRIESEN  
TOWN OF GREENFIELD  
S4610 COUNTY ROAD W  
BARABOO WI 53913-9613

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HONEY CREEK**

COUNTY: **SAUK**

COMUN CODE: **56020**

ACCT NO: **1505**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>27.94</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>457,977.19</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>458,005.13</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>567030 0343 HONEY CREEK SANITARY DISTRICT #1</b>	<b>0.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>564753 0334 SCH D OF REEDSBURG</b>	<b>15,807.39</b>		
2. <b>565100 0335 SCH D OF SAUK PRAIRIE</b>	<b>1,007,128.53</b>		
3. <b>565523 0336 SCH D OF RIVER VALLEY (SPRING GREEN)</b>	<b>2,094.09</b>		
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5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>56020 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>87,786.00</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JENNIFER EVERT  
TOWN OF HONEY CREEK  
S8382 DENZER RD  
NORTH FREEDOM WI 53951-9740

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. IRONTON**

COUNTY: **SAUK**

COMUN CODE: **56022**

ACCT NO: **1506**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>18.71</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>306,641.99</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>306,660.70</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>296713 0175 SCH D OF WONEWOC-UNION CENTER</b>	<b>1,682.63</b>		
2. <b>564753 0334 SCH D OF REEDSBURG</b>	<b>477,752.20</b>		
3. <b>566354 0337 SCH D OF WESTON (IRONTON)</b>	<b>224,714.89</b>		
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>56022 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>20,562.52</b>		
2. <b>56022 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>43,403.94</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHARON VERTHEIN  
TOWN OF IRONTON  
E4685 PICKEL RD  
REEDSBURG WI 53959-9248

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LA VALLE**

COUNTY: **SAUK**

COMUN CODE: **56024**

ACCT NO: **1507**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>119.92</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,965,467.60</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,965,587.52</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>568020 0349 LAKE REDSTONE PROTECTION DISTRICT</b>	<b>466,200.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>296713 0175 SCH D OF WONEWOC-UNION CENTER</b>	<b>883,264.33</b>		
2. <b>564753 0334 SCH D OF REEDSBURG</b>	<b>3,339,261.28</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>56024 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>376,744.82</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JEAN JUDD  
TOWN OF LA VALLE  
P.O. BOX 30  
LA VALLE WI 53941-0030

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MERRIMAC**

COUNTY: **SAUK**

COMUN CODE: **56026**

ACCT NO: **1508**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>103.66</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,698,858.15</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,698,961.81</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>560280 0333 SCH D OF BARABOO</b>	<b>272,594.05</b>		
2. <b>565100 0335 SCH D OF SAUK PRAIRIE</b>	<b>3,537,632.51</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>56026 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>325,640.58</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

STEPHANIE BRENSIKE  
TOWN OF MERRIMAC  
PO BOX 115  
MERRIMAC WI 53561-0115

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
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  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

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5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PRAIRIE DU SAC**

COUNTY: **SAUK**

COMUN CODE: **56028**

ACCT NO: **1509**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>50.28</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>824,130.48</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>824,180.76</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>565100 0335 SCH D OF SAUK PRAIRIE</b>	<b>1,846,229.86</b>		
2.			
3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>56028 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>157,971.01</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

RICHARD NOLDEN  
TOWN OF PRAIRIE DU SAC  
E10098 CTY RD PF  
PRAIRIE DU SAC WI 53578

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. REEDSBURG**

COUNTY: **SAUK**

COMUN CODE: **56030**

ACCT NO: **1510**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>36.37</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>596,126.36</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>596,162.73</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>564753 0334 SCH D OF REEDSBURG</b>	<b>1,261,865.43</b>		
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3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>56030 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>114,266.71</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

REBECCA MEYER  
TOWN OF REEDSBURG  
S3886 GROTE HILL RD  
REEDSBURG WI 53959-9487

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SPRING GREEN**

COUNTY: **SAUK**

COMUN CODE: **56032**

ACCT NO: **1511**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>59.20</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>970,317.46</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>970,376.66</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>567060 0345 PRAIRIE SANITARY DISTRICT</b>	<b>0.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>565523 0336 SCH D OF RIVER VALLEY (SPRING GREEN)</b>	<b>2,157,489.14</b>		
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3.			
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>56032 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>185,992.42</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARNIE POLIVKA  
TOWN OF SPRING GREEN  
PO BOX 216  
SPRING GREEN WI 53588-0216

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SUMPTER**

COUNTY: **SAUK**

COMUN CODE: **56034**

ACCT NO: **1512**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>21.74</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>356,337.04</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>356,358.78</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>567120 0566 BLUFFVIEW SANITARY DISTRICT</b>	<b>0.00</b>		
2.			
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4.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>560280 0333 SCH D OF BARABOO</b>	<b>35,506.93</b>		
2. <b>565100 0335 SCH D OF SAUK PRAIRIE</b>	<b>763,340.33</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>56034 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>68,303.41</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

RITA SEAVER  
TOWN OF SUMPTER  
E10496 COUNTY ROAD C  
NORTH FREEDOM WI 53951-9717

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. TROY**

COUNTY: **SAUK**

COMUN CODE: **56036**

ACCT NO: **1513**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>29.50</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>483,529.08</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>483,558.58</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>565100 0335 SCH D OF SAUK PRAIRIE</b>	<b>823,086.46</b>		
2. <b>565523 0336 SCH D OF RIVER VALLEY (SPRING GREEN)</b>	<b>258,180.54</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>56036 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>92,683.84</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARY A. ZINS  
TOWN OF TROY  
E9699 FUCHS RD  
SAUK CITY WI 53583-9683

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WASHINGTON**

COUNTY: **SAUK**

COMUN CODE: **56038**

ACCT NO: **1514**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>23.39</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>383,299.67</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>383,323.06</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>567050 0344 HILLPOINT SANITARY DISTRICT</b>	<b>0.00</b>		
2.			
3.			
4.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>564753 0334 SCH D OF REEDSBURG</b>	<b>3,829.12</b>		
2. <b>566354 0337 SCH D OF WESTON (IRONTON)</b>	<b>1,068,846.78</b>		
3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>56038 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>97,804.74</b>		
2. <b>56038 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>346.74</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JUDY GOLLAWAY  
TOWN OF WASHINGTON  
E3696 W HILLPOINT RD  
HILLPOINT WI 53937-9740

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WESTFIELD**

COUNTY: **SAUK**

COMUN CODE: **56040**

ACCT NO: **1515**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>16.53</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>270,940.15</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>270,956.68</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>564753 0334 SCH D OF REEDSBURG</b>	<b>573,519.38</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>56040 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>51,934.36</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JULIE STRUTZ  
TOWN OF WESTFIELD  
PO BOX 6, 200 MILL ST  
LOGANVILLE WI 53943-0006

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WINFIELD**

COUNTY: **SAUK**

COMUN CODE: **56042**

ACCT NO: **1516**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>31.20</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>511,373.34</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>511,404.54</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>567100 0348 WINFIELD SANITARY DISTRICT</b>	<b>0.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>564753 0334 SCH D OF REEDSBURG</b>	<b>1,082,462.33</b>		
2.			
3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>56042 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>98,021.08</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TERESA BASS  
TOWN OF WINFIELD  
E6274 BASS RD  
REEDSBURG WI 53959-9779

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WOODLAND**

COUNTY: **SAUK**

COMUN CODE: **56044**

ACCT NO: **1517**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>30.28</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>496,224.99</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>496,255.27</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>567070 0346 TOWN OF WOODLAND SANITARY DISTRICT #1</b>	<b>0.00</b>		
2. <b>567080 0347 TOWN OF WOODLAND SANITARY DISTRICT #2</b>	<b>0.00</b>		
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4.			
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6.			
7.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>296713 0175 SCH D OF WONEWOC-UNION CENTER</b>	<b>1,031,085.28</b>		
2. <b>564753 0334 SCH D OF REEDSBURG</b>	<b>4,434.42</b>		
3. <b>566354 0337 SCH D OF WESTON (IRONTON)</b>	<b>88,941.28</b>		
4. <b>622541 0366 SCH D OF HILLSBORO</b>	<b>21,134.77</b>		
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>56044 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>2,770.68</b>		
2. <b>56044 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>8,138.56</b>		
3. <b>56044 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>87,208.61</b>		
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

NANCY DIECK  
TOWN OF WOODLAND  
E2326 CRANDALL DR  
WONEWOC WI 53968-9645

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. CAZENOVIA**

COUNTY: **SAUK**

COMUN CODE: **56111**

ACCT NO: **1518**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.26</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>4,075.45</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>4,075.71</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>566354 0337 SCH D OF WESTON (IRONTON)</b>	<b>11,418.44</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>56111 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>1,044.84</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

RITA MARIE BULIN  
VILLAGE OF CAZENOVIA  
P.O. BOX 151  
CAZENOVIA WI 53924

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. IRONTON**

COUNTY: **SAUK**

COMUN CODE: **56141**

ACCT NO: **1519**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>2.73</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>44,685.40</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>44,688.13</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>564753 0334 SCH D OF REEDSBURG</b>	<b>94,588.95</b>		
2.			
3.			
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>56141 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>8,565.39</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JENNIFER FERGUSON  
VILLAGE OF IRONTON  
600 STATE ST  
LA VALLE WI 53941-9063

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. LAKE DELTON**

COUNTY: **SAUK**

COMUN CODE: **56146**

ACCT NO: **1520**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>364.30</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>5,548,056.53</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>5,548,420.83</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>568040 0584 MIRROR LAKE MANAGEMENT DISTRICT</b>	<b>19,096.60</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>560280 0333 SCH D OF BARABOO</b>	<b>17,278.17</b>		
2. <b>566678 0338 SCH D OF WISCONSIN DELLS</b>	<b>11,213,067.26</b>		
3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>56146 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>1,144,480.07</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TIM MCCUMBER  
VILLAGE OF LAKE DELTON  
PO BOX 87  
LAKE DELTON WI 53940-0087

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. LA VALLE**

COUNTY: **SAUK**

COMUN CODE: **56147**

ACCT NO: **1521**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>5.20</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>79,168.22</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>79,173.42</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>564753 0334 SCH D OF REEDSBURG</b>	<b>180,348.09</b>		
2.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>56147 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>16,331.21</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DEANNA COPSEY  
VILLAGE OF LA VALLE  
PO BOX 13  
LA VALLE WI 53941-0013

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. LIME RIDGE**

COUNTY: **SAUK**

COMUN CODE: **56148**

ACCT NO: **1522**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>2.88</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>47,207.59</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>47,210.47</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>566354 0337 SCH D OF WESTON (IRONTON)</b>	<b>132,264.50</b>		
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3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>56148 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>12,102.85</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TRACY MCDONOUGH  
VILLAGE OF LIME RIDGE  
PO BOX 91  
LIME RIDGE WI 53942-0091

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. LOGANVILLE**

COUNTY: **SAUK**

COMUN CODE: **56149**

ACCT NO: **1523**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>4.26</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>69,759.12</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>69,763.38</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>564753 0334 SCH D OF REEDSBURG</b>	<b>147,664.37</b>		
2.			
3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>56149 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>13,371.57</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CATHY HUGHES  
VILLAGE OF LOGANVILLE  
PO BOX 128  
LOGANVILLE WI 53943-0128

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. MERRIMAC**

COUNTY: **SAUK**

COMUN CODE: **56151**

ACCT NO: **1524**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>25.06</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>410,797.37</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>410,822.43</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>56100 0335 SCH D OF SAUK PRAIRIE</b>	<b>920,274.62</b>		
2.			
3.			
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>56151 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>78,742.47</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JENNIE KLECKER  
VILLAGE OF MERRIMAC  
100 COOK ST  
MERRIMAC WI 53561-9533

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. NORTH FREEDOM**

COUNTY: **SAUK**

COMUN CODE: **56161**

ACCT NO: **1525**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>6.82</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>103,603.67</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>103,610.49</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>560280 0333 SCH D OF BARABOO</b>	<b>254,626.03</b>		
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3.			
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>56161 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>21,433.72</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

NICKI BREUNIG  
VILLAGE OF NORTH FREEDOM  
PO BOX 300  
NORTH FREEDOM WI 53951-0300

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. PLAIN**

COUNTY: **SAUK**

COMUN CODE: **56171**

ACCT NO: **1526**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>19.19</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>292,243.32</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>292,262.51</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>565523 0336 SCH D OF RIVER VALLEY (SPRING GREEN)</b>	<b>699,302.88</b>		
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3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>56171 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>60,285.37</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHEILA CARVER  
VILLAGE OF PLAIN  
510 MAIN STREET  
PLAIN WI 53577-9200

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. PRAIRIE DU SAC**

COUNTY: **SAUK**

COMUN CODE: **56172**

ACCT NO: **1527**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>133.89</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,038,991.27</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,039,125.16</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>565100 0335 SCH D OF SAUK PRAIRIE</b>	<b>4,915,764.98</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>56172 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>420,613.03</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

NIKI CONWAY  
VILLAGE OF PRAIRIE DU SAC  
335 GALENA ST  
PRAIRIE DU SAC WI 53578-1008

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. ROCK SPRINGS**

COUNTY: **SAUK**

COMUN CODE: **56176**

ACCT NO: **1528**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>7.33</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>111,372.33</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>111,379.66</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>564753 0334 SCH D OF REEDSBURG</b>	<b>254,444.52</b>		
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3.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>56176 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>23,040.92</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JENNIFER ROLOFF  
VILLAGE OF ROCK SPRINGS  
PO BOX 26, 251 RAILROAD ST  
ROCK SPRINGS WI 53961-0026

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. SAUK CITY**

COUNTY: **SAUK**

COMUN CODE: **56181**

ACCT NO: **1529**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>108.22</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,648,125.69</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,648,233.91</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>565100 0335 SCH D OF SAUK PRAIRIE</b>	<b>3,973,434.63</b>		
2.			
3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>56181 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>339,983.38</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

HEIDI KOCH  
VILLAGE OF SAUK CITY  
726 WATER ST  
SAUK CITY WI 53583-1597

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. SPRING GREEN**

COUNTY: **SAUK**

COMUN CODE: **56182**

ACCT NO: **1530**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>47.68</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>724,066.02</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>724,113.70</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>565523 0336 SCH D OF RIVER VALLEY (SPRING GREEN)</b>	<b>1,737,616.83</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>56182 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>149,796.15</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

WENDY S CRARY  
VILLAGE OF SPRING GREEN  
PO BOX 158  
SPRING GREEN WI 53588-0158

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. WEST BARABOO**

COUNTY: **SAUK**

COMUN CODE: **56191**

ACCT NO: **1531**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>34.75</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>569,523.19</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>569,557.94</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>560280 0333 SCH D OF BARABOO</b>	<b>1,296,874.61</b>		
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<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>56191 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>109,167.36</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MELISSA RYAN  
VILLAGE OF WEST BARABOO  
500 CEDAR ST  
BARABOO WI 53913-1181

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. BARABOO**

COUNTY: **SAUK**

COMUN CODE: **56206**

ACCT NO: **1532**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>272.51</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>4,138,115.92</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>4,138,388.43</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>560280 0333 SCH D OF BARABOO</b>	<b>10,170,218.91</b>		
2.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>56206 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>856,101.25</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BRENDA M ZEMAN  
CITY OF BARABOO  
101 SOUTH BLVD  
BARABOO WI 53913-2941

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. REEDSBURG**

COUNTY: **SAUK**

COMUN CODE: **56276**

ACCT NO: **1533**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>188.99</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,869,853.40</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,870,042.39</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>564753 0334 SCH D OF REEDSBURG</b>	<b>6,556,551.84</b>		
2.			
3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>56276 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>593,720.70</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JACOB CROSETTO  
CITY OF REEDSBURG  
134 S LOCUST ST  
REEDSBURG WI 53959

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. WISCONSIN DELLS** COUNTY: **SAUK** COMUN CODE: **56291** ACCT NO: **1534**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>20.32</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>308,506.63</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>308,526.95</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>566678 0338 SCH D OF WISCONSIN DELLS</b>	<b>626,116.90</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>56291 0004 MADISON AREA TECHNICAL COLLEGE MADN</b>	<b>63,824.43</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LISA A MC CLYMAN  
CITY OF WISCONSIN DELLS  
300 LACROSSE ST  
WISCONSIN DELLS WI 53965-1569

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BASS LAKE**

COUNTY: **SAWYER**

COMUN CODE: **57002**

ACCT NO: **1536**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,084,750.31</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,084,750.31</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>572478 0339 SCH D OF HAYWARD COMMUNITY</b>	<b>4,141,938.91</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>57002 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>202,917.30</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TAMMY BROWN  
TOWN OF BASS LAKE  
14412 W COUNTY RD K  
HAYWARD WI 54843-2048

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. COUDERAY**

COUNTY: **SAWYER**

COMUN CODE: **57004**

ACCT NO: **1537**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>136,936.78</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>136,936.78</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>572478 0339 SCH D OF HAYWARD COMMUNITY</b>	<b>80,352.65</b>		
2. <b>576615 0340 SCH D OF WINTER</b>	<b>186,049.05</b>		
3. <b>650441 0390 SCH D OF BIRCHWOOD</b>	<b>11,291.45</b>		
4.			
5.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>57004 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>13,328.62</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHARLES A WARNER  
TOWN OF COUDERAY  
13224 W ORTWIG LN  
EXELAND WI 54835-2243

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DRAPER**

COUNTY: **SAWYER**

COMUN CODE: **57006**

ACCT NO: **1538**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>191,848.08</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>191,848.08</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>576615 0340 SCH D OF WINTER</b>	<b>398,028.93</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>57006 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>18,673.36</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHRIS KLEIN  
TOWN OF DRAPER  
6994N MAIN ST  
LORETTA WI 54896-6148

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. EDGEWATER**

COUNTY: **SAWYER**

COMUN CODE: **57008**

ACCT NO: **1539**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>811,271.74</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>811,271.74</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>650441 0390 SCH D OF BIRCHWOOD</b>	<b>1,343,498.04</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>57008 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>78,964.41</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

NATALIE KAY CLEMENS  
TOWN OF EDGEWATER  
PO BOX 338  
BIRCHWOOD WI 54817-0338

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HAYWARD**

COUNTY: **SAWYER**

COMUN CODE: **57010**

ACCT NO: **1540**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,425,306.39</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,425,306.39</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>572478 0339 SCH D OF HAYWARD COMMUNITY</b>	<b>4,718,196.98</b>		
2. <b>576615 0340 SCH D OF WINTER</b>	<b>104,792.87</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>57010 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>236,065.02</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BRYN HAND  
TOWN OF HAYWARD  
15460W STATE ROAD 77E  
HAYWARD WI 54843-3260

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HUNTER**

COUNTY: **SAWYER**

COMUN CODE: **57012**

ACCT NO: **1541**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>946,743.71</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>946,743.71</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>572478 0339 SCH D OF HAYWARD COMMUNITY</b>	<b>1,874,025.43</b>		
2. <b>576615 0340 SCH D OF WINTER</b>	<b>7,252.79</b>		
3.			
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>57012 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>92,150.45</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PATTY SWAFFIELD  
TOWN OF HUNTER  
9316 N COUNTY RD CC  
HAYWARD WI 54843-6616

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LENROOT**

COUNTY: **SAWYER**

COMUN CODE: **57014**

ACCT NO: **1542**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,185,900.27</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,185,900.27</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>572478 0339 SCH D OF HAYWARD COMMUNITY</b>	<b>2,356,122.13</b>		
2.			
3.			
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>57014 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>115,428.54</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ROBERT UBBELOHDE  
TOWN OF LENROOT  
12215 N US HWY 63  
HAYWARD WI 54843

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MEADOWBROOK**

COUNTY: **SAWYER**

COMUN CODE: **57016**

ACCT NO: **1543**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>80,104.59</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>80,104.59</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>540735 0323 SCH D OF BRUCE</b>	<b>3,808.73</b>		
2. <b>576615 0340 SCH D OF WINTER</b>	<b>162,576.56</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>57016 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>7,796.91</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JENNIE PASANEN  
TOWN OF MEADOWBROOK  
9410 W COUNTY RD D  
EXELAND WI 54835

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. METEOR**

COUNTY: **SAWYER**

COMUN CODE: **57018**

ACCT NO: **1544**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>90,735.03</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>90,735.03</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>540735 0323 SCH D OF BRUCE</b>	<b>28,753.74</b>		
2. <b>650441 0390 SCH D OF BIRCHWOOD</b>	<b>128,463.93</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>57018 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>8,831.61</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CLARENCE FREY  
TOWN OF METEOR  
1544 N COLE LN  
EXELAND WI 54835-2123

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. OJIBWA**

COUNTY: **SAWYER**

COMUN CODE: **57020**

ACCT NO: **1545**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>205,976.03</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>205,976.03</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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7.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>576615 0340 SCH D OF WINTER</b>	<b>427,340.31</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>57020 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>20,048.49</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JILL PETIT  
TOWN OF OJIBWA  
PO BOX 62035  
OJIBWA WI 54862

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. RADISSON**

COUNTY: **SAWYER**

COMUN CODE: **57022**

ACCT NO: **1546**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>234,328.95</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>234,328.95</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>576615 0340 SCH D OF WINTER</b>	<b>486,164.39</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>57022 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>22,808.20</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PATTI SIMONSON  
TOWN OF RADISSON  
PO BOX 54  
RADISSON WI 54867

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ROUND LAKE**

COUNTY: **SAWYER**

COMUN CODE: **57024**

ACCT NO: **1547**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,598,882.96</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,598,882.96</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>572478 0339 SCH D OF HAYWARD COMMUNITY</b>	<b>3,176,627.59</b>		
2.			
3.			
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>57024 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>155,625.83</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KATHY MCCOY  
TOWN OF ROUND LAKE  
10625 N COUNTY RD A  
HAYWARD WI 54843-3400

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SAND LAKE**

COUNTY: **SAWYER**

COMUN CODE: **57026**

ACCT NO: **1548**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,757,347.34</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,757,347.34</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>657020 0422 STONE LAKE SANITARY DISTRICT</b>	<b>7,148.79</b>		
2.			
3.			
4.			
5.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>572478 0339 SCH D OF HAYWARD COMMUNITY</b>	<b>3,273,874.97</b>		
2. <b>650441 0390 SCH D OF BIRCHWOOD</b>	<b>181,364.67</b>		
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>57026 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>171,049.82</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ELAINE NYBERG  
TOWN OF SAND LAKE  
P O BOX 6  
STONE LAKE WI 54876-0006

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SPIDER LAKE**

COUNTY: **SAWYER**

COMUN CODE: **57028**

ACCT NO: **1549**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,172,372.24</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,172,372.24</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>501071 0447 SCH D OF CHEQUAMEGON</b>	<b>80,042.97</b>		
2. <b>572478 0339 SCH D OF HAYWARD COMMUNITY</b>	<b>2,258,056.92</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>57028 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>114,111.80</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BIANCA CLEARY  
TOWN OF SPIDER LAKE  
10896 W TOWN HALL ROAD  
HAYWARD WI 54843

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WEIRGOR**

COUNTY: **SAWYER**

COMUN CODE: **57030**

ACCT NO: **1550**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>174,269.17</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>174,269.17</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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7.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>540735 0323 SCH D OF BRUCE</b>	<b>380,707.58</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>57030 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>16,962.33</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MICHELE MEYERS  
TOWN OF WEIRGOR  
PO BOX 2, 11039 W 3RD ST.  
EXELAND WI 54835-0002

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WINTER**

COUNTY: **SAWYER**

COMUN CODE: **57032**

ACCT NO: **1551**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>801,341.44</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>801,341.44</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
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7.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>576615 0340 SCH D OF WINTER</b>	<b>1,662,550.30</b>		
2.			
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>57032 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>77,997.85</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JENNA PETIT  
TOWN OF WINTER  
PO BOX 129  
WINTER WI 54896-0129

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. COUDERAY**

COUNTY: **SAWYER**

COMUN CODE: **57111**

ACCT NO: **1552**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>15,949.85</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>15,949.85</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>576615 0340 SCH D OF WINTER</b>	<b>33,091.29</b>		
2.			
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>57111 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>1,552.46</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MICHAEL SCHULTZ  
VILLAGE OF COUDERAY  
4477 N HOFFER RD. PO BOX 41  
COUDERAY WI 54828-0041

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
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  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. EXELAND**

COUNTY: **SAWYER**

COMUN CODE: **57121**

ACCT NO: **1553**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>29,259.20</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>29,259.20</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>540735 0323 SCH D OF BRUCE</b>	<b>63,919.50</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>57121 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>2,847.92</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DEBRA FETTING  
VILLAGE OF EXELAND  
PO BOX 163  
EXELAND WI 54835-0163

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. RADISSON**

COUNTY: **SAWYER**

COMUN CODE: **57176**

ACCT NO: **1554**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>30,230.39</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>30,230.39</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>576615 0340 SCH D OF WINTER</b>	<b>62,811.93</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>57176 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>2,946.80</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

REBECCA MOSER  
VILLAGE OF RADISSON  
PO BOX 127  
RADISSON WI 54867

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. WINTER**

COUNTY: **SAWYER**

COMUN CODE: **57190**

ACCT NO: **1555**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>53,321.63</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>53,321.63</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>576615 0340 SCH D OF WINTER</b>	<b>110,790.36</b>		
2.			
3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>57190 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>5,197.68</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JUDITH ROSE SOBRALSKI  
VILLAGE OF WINTER  
PO BOX 277  
WINTER WI 54896

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. HAYWARD**

COUNTY: **SAWYER**

COMUN CODE: **57236**

ACCT NO: **1556**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>855,816.90</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>855,816.90</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>572478 0339 SCH D OF HAYWARD COMMUNITY</b>	<b>1,702,832.15</b>		
2.			
3.			
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>57236 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>83,423.27</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LISA POPPE  
CITY OF HAYWARD  
PO BOX 969  
HAYWARD WI 54843-0969

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ALMON**

COUNTY: **SHAWANO**

COMUN CODE: **58002**

ACCT NO: **1558**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>21.58</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>364,624.00</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>364,645.58</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>580623 0342 SCH D OF BOWLER</b>	<b>573,352.04</b>		
2. <b>586692 0345 SCH D OF WITTENBERG-BIRNAMWOOD</b>	<b>17,106.66</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>58002 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>98,491.69</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

HEATHER M MATSCHE  
TOWN OF ALMON  
W16550 COUNTY RD N  
BIRNAMWOOD WI 54414

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ANGELICA**

COUNTY: **SHAWANO**

COMUN CODE: **58004**

ACCT NO: **1559**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>53.21</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>898,880.10</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>898,933.31</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>587040 0353 KRAKOW SANITARY DISTRICT</b>	<b>166,672.76</b>		
2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>054613 0038 SCH D OF PULASKI COMMUNITY</b>	<b>1,365,201.26</b>		
2. <b>580602 0341 SCH D OF BONDUEL</b>	<b>162,244.28</b>		
3.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>58004 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB</b>	<b>126,814.40</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CONNIE PRZYBYLSKI  
TOWN OF ANGELICA  
W1583 COUNTY RD C  
PULASKI WI 54162

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ANIWA**

COUNTY: **SHAWANO**

COMUN CODE: **58006**

ACCT NO: **1560**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>16.83</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>284,323.93</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>284,340.76</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>340140 0204 SCH D OF ANTIGO</b>	<b>221,572.29</b>		
2. <b>586692 0345 SCH D OF WITTENBERG-BIRNAMWOOD</b>	<b>265,152.89</b>		
3.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>58006 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>76,801.18</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TAMMY RESCH  
TOWN OF ANIWA  
PO BOX 52  
BIRNAMWOOD WI 54414

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BARTELME**

COUNTY: **SHAWANO**

COMUN CODE: **58008**

ACCT NO: **1561**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>7.39</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>124,842.40</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>124,849.79</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>580623 0342 SCH D OF BOWLER</b>	<b>202,056.34</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>58008 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>33,722.24</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BETH GROSSKOPF  
TOWN OF BARTELME  
N7525 MAPLE ROAD  
BOWLER WI 54416-9721

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BELLE PLAINE**

COUNTY: **SHAWANO**

COMUN CODE: **58010**

ACCT NO: **1562**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>80.99</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,368,241.13</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,368,322.12</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>587030 0352 CLOVERLEAF LAKES SANITARY DISTRICT #1</b>	<b>0.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>585264 0343 SCH D OF SHAWANO</b>	<b>1,232,999.57</b>		
2. <b>681141 0422 SCH D OF CLINTONVILLE</b>	<b>1,559,364.63</b>		
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<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>58010 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>103,828.99</b>		
2. <b>58010 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBY</b>	<b>111,284.74</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KRISTINE R VOMASTIC  
TOWN OF BELLE PLAINE  
N3002 STATE HWY 22  
CLINTONVILLE WI 54929

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BIRNAMWOOD**

COUNTY: **SHAWANO**

COMUN CODE: **58012**

ACCT NO: **1563**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>19.54</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>330,018.27</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>330,037.81</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>586692 0345 SCH D OF WITTENBERG-BIRNAMWOOD</b>	<b>544,246.06</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>58012 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>89,144.06</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DENNIS KNAAK  
TOWN OF BIRNAMWOOD  
W17874 COUNTY RD N  
BIRNAMWOOD WI 54414

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FAIRBANKS**

COUNTY: **SHAWANO**

COMUN CODE: **58014**

ACCT NO: **1564**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>18.91</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>319,448.08</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>319,466.99</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>585740 0344 SCH D OF TIGERTON</b>	<b>525,982.47</b>		
2.			
3.			
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>58014 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>86,288.87</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JENNIFER DZIOBA  
TOWN OF FAIRBANKS  
N3614 COUNTY RD J  
TIGERTON WI 54486

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GERMANIA**

COUNTY: **SHAWANO**

COMUN CODE: **58016**

ACCT NO: **1565**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>17.69</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>298,932.43</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>298,950.12</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>585740 0344 SCH D OF TIGERTON</b>	<b>297,416.12</b>		
2. <b>586692 0345 SCH D OF WITTENBERG-BIRNAMWOOD</b>	<b>195,094.76</b>		
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>58016 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>80,747.21</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KIM L MEISNER  
TOWN OF GERMANIA  
W18852 COUNTY ROAD P  
WITTENBERG WI 54499

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GRANT**

COUNTY: **SHAWANO**

COMUN CODE: **58018**

ACCT NO: **1566**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>27.10</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>457,793.43</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>457,820.53</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>587020 0351 CAROLINE SANITARY DISTRICT</b>	<b>0.00</b>		
2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>585740 0344 SCH D OF TIGERTON</b>	<b>234,574.93</b>		
2. <b>683318 0425 SCH D OF MARION</b>	<b>596,728.75</b>		
3.			
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>58018 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>56,503.32</b>		
2. <b>58018 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>38,482.66</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SARAH KNAUP  
TOWN OF GRANT  
W12704 COUNTY ROAD M  
CAROLINE WI 54928

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GREEN VALLEY**

COUNTY: **SHAWANO**

COMUN CODE: **58020**

ACCT NO: **1567**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>32.76</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>553,470.27</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>553,503.03</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>587040 0353 KRAKOW SANITARY DISTRICT</b>	<b>8,324.65</b>		
2. <b>587080 0357 GREEN VALLEY SANITARY DISTRICT #1</b>	<b>0.00</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>054613 0038 SCH D OF PULASKI COMMUNITY</b>	<b>298,681.96</b>		
2. <b>422128 0255 SCH D OF GILLETT</b>	<b>405,884.69</b>		
3. <b>580602 0341 SCH D OF BONDUEL</b>	<b>154,671.12</b>		
4.			
5.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>58020 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV</b>	<b>78,083.83</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JANALEE JENEROU  
TOWN OF GREEN VALLEY  
W977 SHAWANO LINE RD  
GILLETTS WI 54124-9402

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HARTLAND**

COUNTY: **SHAWANO**

COMUN CODE: **58022**

ACCT NO: **1568**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>26.22</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>442,895.10</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>442,921.32</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>580602 0341 SCH D OF BONDUEL</b>	<b>631,899.04</b>		
2.			
3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>58022 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV</b>	<b>62,483.84</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CARRIE BOHM  
TOWN OF HARTLAND  
N4058 HIGH LINE RD  
BONDUEL WI 54107

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HERMAN**

COUNTY: **SHAWANO**

COMUN CODE: **58024**

ACCT NO: **1569**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>17.95</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>303,178.38</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>303,196.33</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>588090 0577 UPPER &amp; LOWER RED LAKES MANAGEMENT DISTR</b>	<b>0.00</b>		
2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>582415 0446 SCH D OF GRESHAM</b>	<b>667,447.65</b>		
2. <b>585264 0343 SCH D OF SHAWANO</b>	<b>122,283.51</b>		
3. <b>683318 0425 SCH D OF MARION</b>	<b>65,655.14</b>		
4.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>58024 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>6,216.78</b>		
2. <b>58024 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBY</b>	<b>37,877.91</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ALYCE WELK  
TOWN OF HERMAN  
W11063 LYNDHURST  
GRESHAM WI 54128

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HUTCHINS**

COUNTY: **SHAWANO**

COMUN CODE: **58026**

ACCT NO: **1570**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>19.15</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>323,551.95</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>323,571.10</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>340140 0204 SCH D OF ANTIGO</b>	<b>388,172.86</b>		
2. <b>580623 0342 SCH D OF BOWLER</b>	<b>172,200.61</b>		
3. <b>586692 0345 SCH D OF WITTENBERG-BIRNAMWOOD</b>	<b>1,193.82</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>58026 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>87,397.39</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JAN FISCHER  
TOWN OF HUTCHINS  
N11814 HUTCHINS ANIWA RD  
BIRNAMWOOD WI 54414-8761

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LESSOR**

COUNTY: **SHAWANO**

COMUN CODE: **58028**

ACCT NO: **1571**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>38.53</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>650,994.21</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>651,032.74</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>054613 0038 SCH D OF PULASKI COMMUNITY</b>	<b>101,535.60</b>		
2. <b>445138 0271 SCH D OF SEYMOUR COMMUNITY</b>	<b>139,454.78</b>		
3. <b>580602 0341 SCH D OF BONDUEL</b>	<b>747,462.17</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>58028 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>12,311.30</b>		
2. <b>58028 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBY</b>	<b>82,149.54</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARK HELING  
TOWN OF LESSOR  
W4220 LANDSTAD RD  
BONDUEL WI 54107-8907

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MAPLE GROVE**

COUNTY: **SHAWANO**

COMUN CODE: **58030**

ACCT NO: **1572**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>24.37</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>411,692.78</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>411,717.15</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>054613 0038 SCH D OF PULASKI COMMUNITY</b>	<b>633,691.01</b>		
2. <b>445138 0271 SCH D OF SEYMOUR COMMUNITY</b>	<b>93,640.33</b>		
3. <b>580602 0341 SCH D OF BONDUEL</b>	<b>1,578.12</b>		
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>58030 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>8,266.72</b>		
2. <b>58030 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBY</b>	<b>51,573.19</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KATHY LUEBKE  
TOWN OF MAPLE GROVE  
W1236 MAIN LANEY DR  
PULASKI WI 54162-9174

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MORRIS**

COUNTY: **SHAWANO**

COMUN CODE: **58032**

ACCT NO: **1573**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>16.80</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>283,831.88</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>283,848.68</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>580623 0342 SCH D OF BOWLER</b>	<b>175,848.61</b>		
2. <b>585740 0344 SCH D OF TIGERTON</b>	<b>185,342.04</b>		
3. <b>586692 0345 SCH D OF WITTENBERG-BIRNAMWOOD</b>	<b>103,264.57</b>		
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5.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>58032 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>76,668.25</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JENNIFER DZIOBA  
TOWN OF MORRIS  
N3614 COUNTY ROAD J  
TIGERTON WI 54486-8956

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. NAVARINO**

COUNTY: **SHAWANO**

COMUN CODE: **58034**

ACCT NO: **1574**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>15.12</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>255,436.58</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>255,451.70</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>580602 0341 SCH D OF BONDUER</b>	<b>315,315.64</b>		
2. <b>585264 0343 SCH D OF SHAWANO</b>	<b>21,406.78</b>		
3. <b>681141 0422 SCH D OF CLINTONVILLE</b>	<b>55,810.71</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>58034 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>3,716.11</b>		
2. <b>58034 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBY</b>	<b>33,111.32</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KIM LAVIOLETTE  
TOWN OF NAVARINO  
N281 STATE HIGHWAY 187  
SHIOCTON WI 54170

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PELLA**

COUNTY: **SHAWANO**

COMUN CODE: **58036**

ACCT NO: **1575**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>28.12</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>475,078.08</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>475,106.20</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>585264 0343 SCH D OF SHAWANO</b>	<b>147,929.77</b>		
2. <b>681141 0422 SCH D OF CLINTONVILLE</b>	<b>206,798.84</b>		
3. <b>683318 0425 SCH D OF MARION</b>	<b>574,530.57</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>58036 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>68,170.93</b>		
2. <b>58036 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBY</b>	<b>13,351.45</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KAREN HABECK  
TOWN OF PELLA  
W10233 COUNTY ROAD D  
CLINTONVILLE WI 54929-8998

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. RED SPRINGS**

COUNTY: **SHAWANO**

COMUN CODE: **58038**

ACCT NO: **1576**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>31.07</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>524,854.27</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>524,885.34</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>588090 0577 UPPER &amp; LOWER RED LAKES MANAGEMENT DISTR</b>	<b>0.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>582415 0446 SCH D OF GRESHAM</b>	<b>1,841,286.15</b>		
2. <b>723434 0443 SCH D OF MENOMINEE INDIAN</b>	<b>0.00</b>		
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<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>58038 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB</b>	<b>74,046.67</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

GWEN GAIL OLSEN  
TOWN OF RED SPRINGS  
W11019 TOWNHALL RD  
GRESHAM WI 54128

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. RICHMOND**

COUNTY: **SHAWANO**

COMUN CODE: **58040**

ACCT NO: **1577**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>67.38</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,138,362.76</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,138,430.14</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>587050 0354 RICHMOND SANITARY DISTRICT #1 (SHAWANO)</b>	<b>0.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>582415 0446 SCH D OF GRESHAM</b>	<b>55,495.97</b>		
2. <b>585264 0343 SCH D OF SHAWANO</b>	<b>1,754,677.74</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>58040 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB</b>	<b>160,600.71</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JULIE A SCHOENIKE  
TOWN OF RICHMOND  
PO BOX 240, N5170 CTY RD MM  
SHAWANO WI 54166-0240

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
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  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SENECA**

COUNTY: **SHAWANO**

COMUN CODE: **58042**

ACCT NO: **1578**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>16.89</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>285,327.01</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>285,343.90</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>588060 0361 TILLEDA POND REHABILITATION DISTRICT</b>	<b>0.00</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>580623 0342 SCH D OF BOWLER</b>	<b>368,276.55</b>		
2. <b>582415 0446 SCH D OF GRESHAM</b>	<b>2,055.84</b>		
3. <b>585740 0344 SCH D OF TIGERTON</b>	<b>40,615.08</b>		
4. <b>683318 0425 SCH D OF MARION</b>	<b>61,561.74</b>		
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>58042 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>5,829.18</b>		
2. <b>58042 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV</b>	<b>82.68</b>		
3. <b>58042 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>68,126.62</b>		
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

R. RAYMOND RIGSBY  
TOWN OF SENECA  
PO BOX 85  
TILLEDA WI 54978-0085

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WASHINGTON**

COUNTY: **SHAWANO**

COMUN CODE: **58044**

ACCT NO: **1579**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>95.86</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,619,407.48</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,619,503.34</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>587060 0355 SHAWANO LAKE SANITARY DISTRICT #1</b>	<b>41,481.39</b>		
2. <b>588030 0359 WHITE CLAY LAKE PRO &amp; REHAB DISTRICT</b>	<b>0.00</b>		
3. <b>588080 0568 WASHINGTON LAKE MANAGEMENT DISTRICT</b>	<b>0.00</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>580602 0341 SCH D OF BONDUEL</b>	<b>1,412,315.43</b>		
2. <b>585264 0343 SCH D OF SHAWANO</b>	<b>984,022.48</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>58044 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB</b>	<b>228,466.71</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KARA SKARLUPKA  
TOWN OF WASHINGTON  
N6593 LAKE CREST DR.  
CECIL WI 54111

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WAUKECHON**

COUNTY: **SHAWANO**

COMUN CODE: **58046**

ACCT NO: **1580**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>34.30</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>579,469.88</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>579,504.18</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>580602 0341 SCH D OF BONDUER</b>	<b>222,675.96</b>		
2. <b>585264 0343 SCH D OF SHAWANO</b>	<b>661,823.58</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>58046 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB</b>	<b>81,751.87</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHRISTINE PREY  
TOWN OF WAUKECHON  
W7005 ST JOHNS CHURCH RD  
CLINTONVILLE WI 54929-8201

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WESCOTT**

COUNTY: **SHAWANO**

COMUN CODE: **58048**

ACCT NO: **1581**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>167.44</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,828,735.89</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,828,903.33</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>587060 0355 SHAWANO LAKE SANITARY DISTRICT #1</b>	<b>88,518.61</b>		
2. <b>588050 0360 LOON LAKE WESCOTT MANAGEMENT DISTRICT #1</b>	<b>0.00</b>		
3. <b>588070 0362 LULU LAKE PRO &amp; REHAB DISTRICT</b>	<b>0.00</b>		
4. <b>588080 0568 WASHINGTON LAKE MANAGEMENT DISTRICT</b>	<b>0.00</b>		
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>585264 0343 SCH D OF SHAWANO</b>	<b>4,421,671.43</b>		
2.			
3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>58048 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB</b>	<b>399,079.27</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANGELA VREEKE  
TOWN OF WESCOTT  
PO BOX 536, N5794 OLD KESHENA  
SHAWANO WI 54166-0536

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WITTENBERG**

COUNTY: **SHAWANO**

COMUN CODE: **58050**

ACCT NO: **1582**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>25.57</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>431,888.79</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>431,914.36</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>586692 0345 SCH D OF WITTENBERG-BIRNAMWOOD</b>	<b>712,244.71</b>		
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3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>58050 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>116,661.17</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARIA DONAT  
TOWN OF WITTENBERG  
PO BOX 186  
WITTENBERG WI 54499-0186

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. ANIWA**

COUNTY: **SHAWANO**

COMUN CODE: **58101**

ACCT NO: **1583**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>3.02</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>50,547.74</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>50,550.76</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>588020 0358 PLEASANT LAKE PRO &amp; REHAB DISTRICT (SHAW</b>	<b>0.00</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>340140 0204 SCH D OF ANTIGO</b>	<b>91,367.76</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>58101 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>13,760.82</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARY O'NEILL  
VILLAGE OF ANIWA  
PO BOX 15  
ANIWA WI 54408

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. BIRNAMWOOD**

COUNTY: **SHAWANO**

COMUN CODE: **58106**

ACCT NO: **1584**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>12.02</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>201,516.52</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>201,528.54</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>586692 0345 SCH D OF WITTENBERG-BIRNAMWOOD</b>	<b>334,931.64</b>		
2.			
3.			
4.			
5.			
6.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>58106 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>54,859.68</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KRISTIN HOLBACH  
VILLAGE OF BIRNAMWOOD  
PO BOX M  
BIRNAMWOOD WI 54414-0913

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. BONDUEL**

COUNTY: **SHAWANO**

COMUN CODE: **58107**

ACCT NO: **1585**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>21.95</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>367,884.82</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>367,906.77</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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5.			
6.			
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8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>580602 0341 SCH D OF BONDUEL</b>	<b>528,989.24</b>		
2.			
3.			
4.			
5.			
6.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>58107 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB</b>	<b>52,307.85</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MICHELLE M MAROSZEK  
VILLAGE OF BONDUÉL  
117 WEST GREEN BAY ST.  
BONDUEL WI 54107

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. BOWLER**

COUNTY: **SHAWANO**

COMUN CODE: **58108**

ACCT NO: **1586**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>2.98</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>49,960.43</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>49,963.41</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>580623 0342 SCH D OF BOWLER</b>	<b>81,493.85</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>58108 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>13,600.94</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KERRY D BREITRICK  
VILLAGE OF BOWLER  
PO BOX 68  
BOWLER WI 54416

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. CECIL**

COUNTY: **SHAWANO**

COMUN CODE: **58111**

ACCT NO: **1587**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>20.24</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>339,254.43</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>339,274.67</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>580602 0341 SCH D OF BONDUEL</b>	<b>487,821.00</b>		
2.			
3.			
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5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>58111 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV</b>	<b>48,237.02</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TERI WESTERFELD  
VILLAGE OF CECIL  
PO BOX 159  
CECIL WI 54111-0159

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. ELAND**

COUNTY: **SHAWANO**

COMUN CODE: **58121**

ACCT NO: **1588**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>3.05</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>51,155.64</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>51,158.69</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>586692 0345 SCH D OF WITTENBERG-BIRNAMWOOD</b>	<b>85,023.51</b>		
2.			
3.			
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>58121 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>13,926.31</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DENISE LARSON  
VILLAGE OF ELAND  
W19141 MAPLE STREET, POB 65  
ELAND WI 54427-0065

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. GRESHAM**

COUNTY: **SHAWANO**

COMUN CODE: **58131**

ACCT NO: **1589**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>6.03</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>101,038.05</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>101,044.08</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>588090 0577 UPPER &amp; LOWER RED LAKES MANAGEMENT DISTR</b>	<b>0.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>582415 0446 SCH D OF GRESHAM</b>	<b>357,236.39</b>		
2.			
3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>58131 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB</b>	<b>14,366.14</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JUDY KRISTOF  
VILLAGE OF GRESHAM  
PO BOX 50, 801 MAIN ST.  
GRESHAM WI 54128-0050

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. MATTOON**

COUNTY: **SHAWANO**

COMUN CODE: **58151**

ACCT NO: **1590**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>3.37</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>56,413.30</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>56,416.67</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>340140 0204 SCH D OF ANTIGO</b>	<b>101,970.07</b>		
2.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>58151 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>15,357.63</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANGIE COPAS  
VILLAGE OF MATTOON  
PO BOX 225, 310 SLATE AVE.  
MATTOON WI 54450

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. PULASKI**

COUNTY: **SHAWANO**

COMUN CODE: **58171**

ACCT NO: **1591**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>4.11</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>68,881.03</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>68,885.14</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>055040 0026 GREEN BAY METRO SEWER DISTRICT</b>	<b>0.00</b>		
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>054613 0038 SCH D OF PULASKI COMMUNITY</b>	<b>120,704.71</b>		
2.			
3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>58171 0012 NORTHEAST WISCONSIN TECH COLLEGE GNBV</b>	<b>9,793.88</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KAREN OSTROWSKI  
VILLAGE OF PULASKI  
585 E GLENBROOK DR  
PULASKI WI 54162

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. TIGERTON**

COUNTY: **SHAWANO**

COMUN CODE: **58186**

ACCT NO: **1592**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>7.62</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>127,739.40</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>127,747.02</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>585740 0344 SCH D OF TIGERTON</b>	<b>211,974.69</b>		
2.			
3.			
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>58186 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>34,775.03</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

HELEN SELLE  
VILLAGE OF TIGERTON  
PO BOX 147  
TIGERTON WI 54486-0147

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. WITTENBERG**

COUNTY: **SHAWANO**

COMUN CODE: **58191**

ACCT NO: **1593**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>14.36</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>240,667.38</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>240,681.74</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>586692 0345 SCH D OF WITTENBERG-BIRNAMWOOD</b>	<b>400,002.55</b>		
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3.			
4.			
5.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>58191 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>65,517.88</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TRACI MATSCHE  
VILLAGE OF WITTENBERG  
PO BOX 331, 208 WEST VINAL ST  
WITTENBERG WI 54499-0331

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. MARION**

COUNTY: **SHAWANO**

COMUN CODE: **58252**

ACCT NO: **1594**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>2.16</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>36,257.88</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>36,260.04</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>683318 0425 SCH D OF MARION</b>	<b>69,152.13</b>		
2.			
3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>58252 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>6,547.91</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARY S. ROGERS  
CITY OF MARION  
PO BOX 127  
MARION WI 54950-0127

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. SHAWANO**

COUNTY: **SHAWANO**

COMUN CODE: **58281**

ACCT NO: **1595**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>165.82</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,779,586.98</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,779,752.80</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>585264 0343 SCH D OF SHAWANO</b>	<b>4,378,875.14</b>		
2.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>58281 0012 NORTHEAST WISCONSIN TECH COLLEGE GNB</b>	<b>395,216.68</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LESLEY NEMETZ  
CITY OF SHAWANO  
127 SOUTH SAWYER ST  
SHAWANO WI 54166

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GREENBUSH**

COUNTY: **SHEBOYGAN**

COMUN CODE: **59002**

ACCT NO: **1597**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>17.54</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>897,986.78</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>898,004.32</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>597050 0366 GREENBUSH SANITARY DISTRICT #1</b>	<b>4,000.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>083941 0051 SCH D OF NEW HOLSTEIN</b>	<b>15,060.08</b>		
2. <b>200910 0123 SCH D OF CAMPBELLSPORT</b>	<b>11,843.41</b>		
3. <b>591631 0347 SCH D OF ELKHART LAKE-GLENBEULAH</b>	<b>343,989.46</b>		
4. <b>594473 0351 SCH D OF PLYMOUTH</b>	<b>1,045,267.01</b>		
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>59002 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>1,370.77</b>		
2. <b>59002 0010 LAKESHORE TECHNICAL COLLEGE CLEV</b>	<b>128,282.19</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JON J MILLER  
TOWN OF GREENBUSH  
N6644 SUGARBUSH RD  
GLENBEULAH WI 53023-1236

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HERMAN**

COUNTY: **SHEBOYGAN**

COMUN CODE: **59004**

ACCT NO: **1598**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>16.13</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>825,837.84</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>825,853.97</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>362828 0209 SCH D OF KIEL AREA</b>	<b>2,665.81</b>		
2. <b>591631 0347 SCH D OF ELKHART LAKE-GLENBEULAH</b>	<b>22,292.08</b>		
3. <b>592605 0348 SCH D OF HOWARDS GROVE</b>	<b>1,849,138.55</b>		
4. <b>594473 0351 SCH D OF PLYMOUTH</b>	<b>2,968.51</b>		
5. <b>595278 0354 SCH D OF SHEBOYGAN FALLS</b>	<b>49.62</b>		
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>59004 0010 LAKESHORE TECHNICAL COLLEGE CLEV</b>	<b>119,222.38</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JESSICA WOLFERT  
TOWN OF HERMAN  
N8139 FRANKLIN RD  
PLYMOUTH WI 53073-4858

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HOLLAND**

COUNTY: **SHEBOYGAN**

COMUN CODE: **59006**

ACCT NO: **1599**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>37.50</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,920,233.53</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,920,271.03</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>597080 0369 HINGHAM SANITARY DISTRICT</b>	<b>0.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>591029 0346 SCH D OF CEDAR GROVE-BELGIUM AREA</b>	<b>1,602,583.36</b>		
2. <b>594137 0350 SCH D OF OOSTBURG</b>	<b>1,415,038.27</b>		
3. <b>594641 0352 SCH D OF RANDOM LAKE</b>	<b>330,317.30</b>		
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>59006 0010 LAKESHORE TECHNICAL COLLEGE CLEV</b>	<b>277,215.21</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JANELLE KAISER  
TOWN OF HOLLAND  
W3005 COUNTY ROAD G  
CEDAR GROVE WI 53013

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LIMA**

COUNTY: **SHEBOYGAN**

COMUN CODE: **59008**

ACCT NO: **1600**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>27.62</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,414,054.48</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,414,082.10</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>597040 0365 GIBBSVILLE SANITARY DISTRICT</b>	<b>26,297.00</b>		
2. <b>597080 0369 HINGHAM SANITARY DISTRICT</b>	<b>0.00</b>		
3. <b>597280 0579 HINGHAM MILL POND SANITARY DISTRICT</b>	<b>0.00</b>		
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>594137 0350 SCH D OF OOSTBURG</b>	<b>1,367,269.89</b>		
2. <b>594473 0351 SCH D OF PLYMOUTH</b>	<b>22,512.44</b>		
3. <b>595278 0354 SCH D OF SHEBOYGAN FALLS</b>	<b>1,195,666.95</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>59008 0010 LAKESHORE TECHNICAL COLLEGE CLEV</b>	<b>204,140.49</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KAREN POHL  
TOWN OF LIMA  
P.O. BOX 225  
WALDO WI 53093

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LYNDON**

COUNTY: **SHEBOYGAN**

COMUN CODE: **59010**

ACCT NO: **1601**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>20.88</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,068,962.33</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,068,983.21</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>597080 0369 HINGHAM SANITARY DISTRICT</b>	<b>0.00</b>		
2. <b>597120 0371 LYNDON SANITARY DISTRICT #1</b>	<b>50,000.00</b>		
3. <b>597280 0579 HINGHAM MILL POND SANITARY DISTRICT</b>	<b>0.00</b>		
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5.			
6.			
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8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>594137 0350 SCH D OF OOSTBURG</b>	<b>122,129.14</b>		
2. <b>594473 0351 SCH D OF PLYMOUTH</b>	<b>1,068,445.82</b>		
3. <b>594641 0352 SCH D OF RANDOM LAKE</b>	<b>353,334.01</b>		
4. <b>595278 0354 SCH D OF SHEBOYGAN FALLS</b>	<b>319,036.57</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>59010 0010 LAKESHORE TECHNICAL COLLEGE CLEV</b>	<b>154,321.13</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

RHONDA KLATT  
TOWN OF LYNDON  
W6081 COUNTY ROAD N  
PLYMOUTH WI 53073-4638

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MITCHELL**

COUNTY: **SHEBOYGAN**

COMUN CODE: **59012**

ACCT NO: **1602**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>13.89</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>711,181.02</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>711,194.91</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>200910 0123 SCH D OF CAMPBELLSPORT</b>	<b>89,091.04</b>		
2. <b>594473 0351 SCH D OF PLYMOUTH</b>	<b>1,033,420.98</b>		
3. <b>662800 0398 SCH D OF KEWASKUM</b>	<b>14,384.70</b>		
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>59012 0010 LAKESHORE TECHNICAL COLLEGE CLEV</b>	<b>102,669.91</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KRISTIN BECKFORD  
TOWN OF MITCHELL  
W8095 PARNELL RD  
CASCADE WI 53011-1250

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MOSEL**

COUNTY: **SHEBOYGAN**

COMUN CODE: **59014**

ACCT NO: **1603**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>14.07</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>720,393.79</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>720,407.86</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>592605 0348 SCH D OF HOWARDS GROVE</b>	<b>1,056,500.79</b>		
2. <b>595271 0353 SCH D OF SHEBOYGAN AREA</b>	<b>358,804.53</b>		
3.			
4.			
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6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>59014 0010 LAKESHORE TECHNICAL COLLEGE CLEV</b>	<b>103,999.91</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TRACI HERMANN  
TOWN OF MOSEL  
W982 COUNTY RD FF  
SHEBOYGAN WI 53083-5136

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PLYMOUTH**

COUNTY: **SHEBOYGAN**

COMUN CODE: **59016**

ACCT NO: **1604**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>42.97</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,199,977.13</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,200,020.10</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>597030 0364 RHINE &amp; PLYMOUTH SANITARY DISTRICT #1</b>	<b>17,612.98</b>		
2. <b>598030 0379 LITTLE ELKHART LAKE REHABILITATION DISTR</b>	<b>3,499.71</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>591631 0347 SCH D OF ELKHART LAKE-GLENBEULAH</b>	<b>1,799.43</b>		
2. <b>594473 0351 SCH D OF PLYMOUTH</b>	<b>3,519,800.28</b>		
3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>59016 0010 LAKESHORE TECHNICAL COLLEGE CLEV</b>	<b>317,600.49</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DEBRA SCHWIND  
TOWN OF PLYMOUTH  
120 SUHRKE ROAD  
PLYMOUTH WI 53073

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. RHINE**

COUNTY: **SHEBOYGAN**

COMUN CODE: **59018**

ACCT NO: **1605**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>46.04</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,357,107.11</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,357,153.15</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>597020 0363 RHINE SANITARY DISTRICT #3</b>	<b>14,000.00</b>		
2. <b>597030 0364 RHINE &amp; PLYMOUTH SANITARY DISTRICT #1</b>	<b>79,707.02</b>		
3. <b>598030 0379 LITTLE ELKHART LAKE REHABILITATION DISTR</b>	<b>12,300.29</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>362828 0209 SCH D OF KIEL AREA</b>	<b>397,966.78</b>		
2. <b>591631 0347 SCH D OF ELKHART LAKE-GLENBEULAH</b>	<b>3,111,018.54</b>		
3. <b>592605 0348 SCH D OF HOWARDS GROVE</b>	<b>56,514.51</b>		
4. <b>594473 0351 SCH D OF PLYMOUTH</b>	<b>2,485.07</b>		
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>59018 0010 LAKESHORE TECHNICAL COLLEGE CLEV</b>	<b>340,284.62</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AMY WEBER  
TOWN OF RHINE  
W5250 CTY RD FF  
ELKHART LAKE WI 53020

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. RUSSELL**

COUNTY: **SHEBOYGAN**

COMUN CODE: **59020**

ACCT NO: **1606**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>3.99</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>204,129.57</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>204,133.56</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>083941 0051 SCH D OF NEW HOLSTEIN</b>	<b>61,516.56</b>		
2. <b>362828 0209 SCH D OF KIEL AREA</b>	<b>94,141.79</b>		
3. <b>591631 0347 SCH D OF ELKHART LAKE-GLENBEULAH</b>	<b>148,298.94</b>		
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>59020 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>6,029.08</b>		
2. <b>59020 0010 LAKESHORE TECHNICAL COLLEGE CLEV</b>	<b>23,505.14</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LYNETTE L MIERZEJEWSKI  
TOWN OF RUSSELL  
N9534 SEXTON ROAD  
ELKHART LAKE WI 53020

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SCOTT**

COUNTY: **SHEBOYGAN**

COMUN CODE: **59022**

ACCT NO: **1607**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>17.60</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>829,617.41</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>829,635.01</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>597190 0374 TOWN OF SCOTT SANITARY DISTRICT #1</b>	<b>0.00</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>594473 0351 SCH D OF PLYMOUTH</b>	<b>1,474.61</b>		
2. <b>594641 0352 SCH D OF RANDOM LAKE</b>	<b>834,796.63</b>		
3. <b>662800 0398 SCH D OF KEWASKUM</b>	<b>727,477.01</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>59022 0010 LAKESHORE TECHNICAL COLLEGE CLEV</b>	<b>130,098.78</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LUANNE RADY  
TOWN OF SCOTT  
N1306 BOLTONVILLE RD  
ADELL WI 53001-1426

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SHEBOYGAN**

COUNTY: **SHEBOYGAN**

COMUN CODE: **59024**

ACCT NO: **1608**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>92.96</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>4,759,516.40</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>4,759,609.36</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>597140 0373 SHEBOYGAN SANITARY DISTRICT #2</b>	<b>128,155.96</b>		
2. <b>597230 0377 TOWN OF SHEBOYGAN SANITARY DISTRICT #3</b>	<b>100,000.00</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>592842 0349 SCH D OF KOHLER</b>	<b>14,556.13</b>		
2. <b>595271 0353 SCH D OF SHEBOYGAN AREA</b>	<b>6,569,341.87</b>		
3. <b>595278 0354 SCH D OF SHEBOYGAN FALLS</b>	<b>428,732.79</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>59024 0010 LAKESHORE TECHNICAL COLLEGE CLEV</b>	<b>687,109.22</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PEGGY FISCHER  
TOWN OF SHEBOYGAN  
4020 TECHNOLOGY PARKWAY  
SHEBOYGAN WI 53083

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SHEBOYGAN FALLS**

COUNTY: **SHEBOYGAN**

COMUN CODE: **59026**

ACCT NO: **1609**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>23.22</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,188,907.07</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,188,930.29</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>597140 0373 SHEBOYGAN SANITARY DISTRICT #2</b>	<b>6,219.04</b>		
2. <b>597200 0375 JOHNSONVILLE SANITARY DISTRICT</b>	<b>0.00</b>		
3. <b>597250 0522 SHEBOYGAN FALLS SANITARY DISTRICT #4</b>	<b>0.00</b>		
4. <b>597260 0550 SHEBOYGAN FALLS SANITARY DISTRICT #5</b>	<b>0.00</b>		
5. <b>597270 0565 SHEBOYGAN FALLS SANITARY DISTRICT #6</b>	<b>0.00</b>		
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>592605 0348 SCH D OF HOWARDS GROVE</b>	<b>95,015.69</b>		
2. <b>594473 0351 SCH D OF PLYMOUTH</b>	<b>532,690.19</b>		
3. <b>595278 0354 SCH D OF SHEBOYGAN FALLS</b>	<b>1,706,957.34</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>59026 0010 LAKESHORE TECHNICAL COLLEGE CLEV</b>	<b>171,637.00</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JEANETTE MEYER  
TOWN OF SHEBOYGAN FALLS  
W3860 COUNTY ROAD O  
SHEBOYGAN FALLS WI 53085-0046

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SHERMAN**

COUNTY: **SHEBOYGAN**

COMUN CODE: **59028**

ACCT NO: **1610**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>16.67</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>785,751.31</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>785,767.98</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>597080 0369 HINGHAM SANITARY DISTRICT</b>	<b>0.00</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>591029 0346 SCH D OF CEDAR GROVE-BELGIUM AREA</b>	<b>4,322.65</b>		
2. <b>594137 0350 SCH D OF OOSTBURG</b>	<b>14,817.74</b>		
3. <b>594473 0351 SCH D OF PLYMOUTH</b>	<b>3,168.33</b>		
4. <b>594641 0352 SCH D OF RANDOM LAKE</b>	<b>1,694,619.96</b>		
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>59028 0010 LAKESHORE TECHNICAL COLLEGE CLEV</b>	<b>123,219.80</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

RHONDA KLATT  
TOWN OF SHERMAN  
PO BOX 88  
ADELL WI 53001-0088

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WILSON**

COUNTY: **SHEBOYGAN**

COMUN CODE: **59030**

ACCT NO: **1611**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>51.40</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,631,498.28</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,631,549.68</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>597220 0376 TOWN OF WILSON SANITARY DISTRICT #1</b>	<b>0.00</b>		
2. <b>597240 0378 TOWN OF WILSON SANITARY DISTRICT #2</b>	<b>0.00</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>592842 0349 SCH D OF KOHLER</b>	<b>184,761.61</b>		
2. <b>594137 0350 SCH D OF OOSTBURG</b>	<b>761,376.26</b>		
3. <b>595271 0353 SCH D OF SHEBOYGAN AREA</b>	<b>2,890,852.35</b>		
4. <b>595278 0354 SCH D OF SHEBOYGAN FALLS</b>	<b>125,249.61</b>		
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>59030 0010 LAKESHORE TECHNICAL COLLEGE CLEV</b>	<b>379,897.20</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JULIE WICKER  
TOWN OF WILSON  
5935 S BUSINESS DR  
SHEBOYGAN WI 53081-8983

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. ADELL**

COUNTY: **SHEBOYGAN**

COMUN CODE: **59101**

ACCT NO: **1612**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>3.59</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>168,118.60</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>168,122.19</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>594641 0352 SCH D OF RANDOM LAKE</b>	<b>371,061.04</b>		
2.			
3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>59101 0010 LAKESHORE TECHNICAL COLLEGE CLEV</b>	<b>26,557.45</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KELLY RATHKE  
VILLAGE OF ADELL  
508 SEIFERT ST  
ADELL WI 53001-1185

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. CASCADE**

COUNTY: **SHEBOYGAN**

COMUN CODE: **59111**

ACCT NO: **1613**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>5.11</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>259,806.49</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>259,811.60</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>594473 0351 SCH D OF PLYMOUTH</b>	<b>418,703.99</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>59111 0010 LAKESHORE TECHNICAL COLLEGE CLEV</b>	<b>37,760.29</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

EMILY RUBENIS  
VILLAGE OF CASCADE  
PO BOX 157  
CASCADE WI 53011-0157

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. CEDAR GROVE**

COUNTY: **SHEBOYGAN**

COMUN CODE: **59112**

ACCT NO: **1614**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>17.71</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>828,725.30</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>828,743.01</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>591029 0346 SCH D OF CEDAR GROVE-BELGIUM AREA</b>	<b>1,618,052.58</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>59112 0010 LAKESHORE TECHNICAL COLLEGE CLEV</b>	<b>130,912.54</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JULIE BREY  
VILLAGE OF CEDAR GROVE  
22 E WILLOW AVENUE  
CEDAR GROVE WI 53013

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. ELKHART LAKE**

COUNTY: **SHEBOYGAN**

COMUN CODE: **59121**

ACCT NO: **1615**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>33.89</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,585,912.72</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,585,946.61</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>591631 0347 SCH D OF ELKHART LAKE-GLENBEULAH</b>	<b>2,624,377.35</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>59121 0010 LAKESHORE TECHNICAL COLLEGE CLEV</b>	<b>250,524.35</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JESSICA REILLY  
VILLAGE OF ELKHART LAKE  
PO BOX 143, 40 PINE ST  
ELKHART LAKE WI 53020-0143

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. GLENBEULAH**

COUNTY: **SHEBOYGAN**

COMUN CODE: **59131**

ACCT NO: **1616**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>3.80</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>194,030.38</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>194,034.18</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>591631 0347 SCH D OF ELKHART LAKE-GLENBEULAH</b>	<b>295,414.20</b>		
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>59131 0010 LAKESHORE TECHNICAL COLLEGE CLEV</b>	<b>28,200.38</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MICHELE BERTRAM  
VILLAGE OF GLENBEULAH  
PO BOX 128  
GLENBEULAH WI 53023-0128

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. HOWARDS GROVE**

COUNTY: **SHEBOYGAN**

COMUN CODE: **59135**

ACCT NO: **1617**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>30.71</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,562,020.40</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,562,051.11</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
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8.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>592605 0348 SCH D OF HOWARDS GROVE</b>	<b>3,601,616.34</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>59135 0010 LAKESHORE TECHNICAL COLLEGE CLEV</b>	<b>227,024.12</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARY J KOMOROSKI  
VILLAGE OF HOWARDS GROVE  
913 S WISCONSIN DR  
HOWARDS GROVE WI 53083-1306

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. KOHLER**

COUNTY: **SHEBOYGAN**

COMUN CODE: **59141**

ACCT NO: **1618**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>46.26</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,164,573.47</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,164,619.73</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>592842 0349 SCH D OF KOHLER</b>	<b>4,004,028.89</b>		
2. <b>595271 0353 SCH D OF SHEBOYGAN AREA</b>	<b>1.27</b>		
3. <b>595278 0354 SCH D OF SHEBOYGAN FALLS</b>	<b>384.39</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>59141 0010 LAKESHORE TECHNICAL COLLEGE CLEV</b>	<b>341,934.25</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LAURIE LINDOW  
VILLAGE OF KOHLER  
319 HIGHLAND DR  
KOHLER WI 53044-1513

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. OOSTBURG**

COUNTY: **SHEBOYGAN**

COMUN CODE: **59165**

ACCT NO: **1619**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>27.61</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,292,081.83</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,292,109.44</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>594137 0350 SCH D OF OOSTBURG</b>	<b>2,330,839.70</b>		
2.			
3.			
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>59165 0010 LAKESHORE TECHNICAL COLLEGE CLEV</b>	<b>204,108.31</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AMY S WILTERDINK  
VILLAGE OF OOSTBURG  
1140 MINNESOTA  
OOSTBURG WI 53070

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. RANDOM LAKE**

COUNTY: **SHEBOYGAN**

COMUN CODE: **59176**

ACCT NO: **1620**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>16.49</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>771,740.62</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>771,757.11</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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6.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>594641 0352 SCH D OF RANDOM LAKE</b>	<b>1,703,338.42</b>		
2.			
3.			
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>59176 0010 LAKESHORE TECHNICAL COLLEGE CLEV</b>	<b>121,910.76</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

STEPHANIE WAALA  
VILLAGE OF RANDOM LAKE  
PO BOX 344  
RANDOM LAKE WI 53075

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. WALDO**

COUNTY: **SHEBOYGAN**

COMUN CODE: **59191**

ACCT NO: **1621**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>4.23</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>214,911.37</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>214,915.60</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>595278 0354 SCH D OF SHEBOYGAN FALLS</b>	<b>453,347.53</b>		
2.			
3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>59191 0010 LAKESHORE TECHNICAL COLLEGE CLEV</b>	<b>31,235.23</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LISA GILLETTE  
VILLAGE OF WALDO  
PO BOX 202  
WALDO WI 53093

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. PLYMOUTH**

COUNTY: **SHEBOYGAN**

COMUN CODE: **59271**

ACCT NO: **1622**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>70.77</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>3,311,367.43</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>3,311,438.20</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>594473 0351 SCH D OF PLYMOUTH</b>	<b>5,800,291.77</b>		
2.			
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>59271 0010 LAKESHORE TECHNICAL COLLEGE CLEV</b>	<b>523,091.95</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANNA VOIGT  
CITY OF PLYMOUTH  
128 SMITH ST, PO BOX 107  
PLYMOUTH WI 53073

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. SHEBOYGAN**

COUNTY: **SHEBOYGAN**

COMUN CODE: **59281**

ACCT NO: **1623**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>336.26</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>15,734,139.32</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>15,734,475.58</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>592842 0349 SCH D OF KOHLER</b>	<b>2,052,064.37</b>		
2. <b>595271 0353 SCH D OF SHEBOYGAN AREA</b>	<b>23,124,085.29</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>59281 0010 LAKESHORE TECHNICAL COLLEGE CLEV</b>	<b>2,485,498.68</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MEREDITH DEBRUIN  
CITY OF SHEBOYGAN  
828 CENTER AVE  
SHEBOYGAN WI 53081-4442

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. SHEBOYGAN FALLS**

COUNTY: **SHEBOYGAN**

COMUN CODE: **59282**

ACCT NO: **1624**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>66.95</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>3,132,491.02</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>3,132,557.97</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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6.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>595278 0354 SCH D OF SHEBOYGAN FALLS</b>	<b>7,182,027.20</b>		
2.			
3.			
4.			
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6.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>59282 0010 LAKESHORE TECHNICAL COLLEGE CLEV</b>	<b>494,835.10</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BRIANNA BAESEMANN  
CITY OF SHEBOYGAN FALLS  
P.O. BOX 186  
SHEBOYGAN FALLS WI 53085

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. AURORA**

COUNTY: **TAYLOR**

COMUN CODE: **60002**

ACCT NO: **1626**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>315,840.40</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>315,840.40</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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5.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>602135 0355 SCH D OF GILMAN</b>	<b>360,588.59</b>		
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3.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>60002 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>31,366.44</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TERESA MADLON  
TOWN OF AURORA  
W16956 POLLEY LANE  
GILMAN WI 54433

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BROWNING**

COUNTY: **TAYLOR**

COMUN CODE: **60004**

ACCT NO: **1627**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>659,659.62</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>659,659.62</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>603409 0356 SCH D OF MEDFORD AREA</b>	<b>592,136.34</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>60004 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>106,564.02</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHARON NOLAND  
TOWN OF BROWNING  
W4412 CENTER AVE  
MEDFORD WI 54451-9611

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CHELSEA**

COUNTY: **TAYLOR**

COMUN CODE: **60006**

ACCT NO: **1628**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>612,909.92</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>612,909.92</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>607040 0382 CHELSEA SANITARY DISTRICT</b>	<b>0.00</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>603409 0356 SCH D OF MEDFORD AREA</b>	<b>550,171.96</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>60006 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>99,011.89</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

GAIL MILDBRAND  
TOWN OF CHELSEA  
W5339 WHITTLESEY AVE  
MEDFORD WI 54451

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CLEVELAND**

COUNTY: **TAYLOR**

COMUN CODE: **60008**

ACCT NO: **1629**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>217,495.08</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>217,495.08</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>602135 0355 SCH D OF GILMAN</b>	<b>248,309.73</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>60008 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>21,599.66</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JOSEPH LIEGL  
TOWN OF CLEVELAND  
W14551 SHINER LN  
GILMAN WI 54433

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DEER CREEK**

COUNTY: **TAYLOR**

COMUN CODE: **60010**

ACCT NO: **1630**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>524,403.86</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>524,403.86</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>603409 0356 SCH D OF MEDFORD AREA</b>	<b>470,725.45</b>		
2.			
3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>60010 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>84,714.27</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JENEANE METZ  
TOWN OF DEER CREEK  
N1478 ORIOLE DR  
STETSONVILLE WI 54480-9524

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FORD**

COUNTY: **TAYLOR**

COMUN CODE: **60012**

ACCT NO: **1631**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>221,604.18</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>221,604.18</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>602135 0355 SCH D OF GILMAN</b>	<b>253,001.00</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>60012 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>22,007.74</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DEANNA BOGGESS  
TOWN OF FORD  
915 E MAIN STREET  
GILMAN WI 54433-9353

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GOODRICH**

COUNTY: **TAYLOR**

COMUN CODE: **60014**

ACCT NO: **1632**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>390,591.63</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>390,591.63</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>370196 0215 SCH D OF ATHENS</b>	<b>2,048.20</b>		
2. <b>603409 0356 SCH D OF MEDFORD AREA</b>	<b>349,186.12</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>60014 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>63,097.72</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ASHLEY DAHL  
TOWN OF GOODRICH  
N3078 MARTIN DR  
MEDFORD WI 54451

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GREENWOOD**

COUNTY: **TAYLOR**

COMUN CODE: **60016**

ACCT NO: **1633**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>551,858.11</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>551,858.11</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>604795 0357 SCH D OF RIB LAKE</b>	<b>572,058.20</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>60016 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>89,149.34</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JILL SCHEITHAUER  
TOWN OF GREENWOOD  
W4733 COUNTY RD M  
MEDFORD WI 54451-8793

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GROVER**

COUNTY: **TAYLOR**

COMUN CODE: **60018**

ACCT NO: **1634**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>350,768.71</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>350,768.71</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>602135 0355 SCH D OF GILMAN</b>	<b>338,414.77</b>		
2. <b>603409 0356 SCH D OF MEDFORD AREA</b>	<b>48,787.06</b>		
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>60018 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>29,437.61</b>		
2. <b>60018 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>8,779.98</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AMBER MARIE LARSON  
TOWN OF GROVER  
N744 HAMM DRIVE  
OWEN WI 54460

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HAMMEL**

COUNTY: **TAYLOR**

COMUN CODE: **60020**

ACCT NO: **1635**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>799,394.23</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>799,394.23</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>608030 0616 TOWN OF HAMMEL LAKE DISTRICT NO 1</b>	<b>22,000.00</b>		
2.			
3.			
4.			
5.			
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7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>603409 0356 SCH D OF MEDFORD AREA</b>	<b>717,567.59</b>		
2.			
3.			
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>60020 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>129,137.30</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

RENEE ZENNER  
TOWN OF HAMMEL  
N2497 COUNTY RD E  
MEDFORD WI 54451

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HOLWAY**

COUNTY: **TAYLOR**

COMUN CODE: **60022**

ACCT NO: **1636**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>487,507.43</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>487,507.43</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>603409 0356 SCH D OF MEDFORD AREA</b>	<b>437,605.77</b>		
2.			
3.			
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5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>60022 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>78,753.87</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AMBER LARSON  
TOWN OF HOLWAY  
N744 HAMM DR  
OWEN WI 54460

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. JUMP RIVER**

COUNTY: **TAYLOR**

COMUN CODE: **60024**

ACCT NO: **1637**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>214,942.33</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>214,942.33</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>602135 0355 SCH D OF GILMAN</b>	<b>245,395.30</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>60024 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>21,346.15</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DENISE WEBSTER  
TOWN OF JUMP RIVER  
N9024 BEACH DR  
SHELDON WI 54766

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LITTLE BLACK**

COUNTY: **TAYLOR**

COMUN CODE: **60026**

ACCT NO: **1638**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>720,097.44</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>720,097.44</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>607030 0381 LITTLE BLACK SANITARY DISTRICT #1</b>	<b>0.00</b>		
2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>603409 0356 SCH D OF MEDFORD AREA</b>	<b>646,387.69</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>60026 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>116,327.38</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JOANN SMITH  
TOWN OF LITTLE BLACK  
W7461 COUNTY RD O  
MEDFORD WI 54451

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MAPLEHURST**

COUNTY: **TAYLOR**

COMUN CODE: **60028**

ACCT NO: **1639**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>284,022.11</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>284,022.11</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>104207 0066 SCH D OF OWEN-WITHEE</b>	<b>235,995.33</b>		
2. <b>602135 0355 SCH D OF GILMAN</b>	<b>31,338.62</b>		
3. <b>603409 0356 SCH D OF MEDFORD AREA</b>	<b>20,811.23</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>60028 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>25,904.07</b>		
2. <b>60028 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>3,745.30</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AMBER LARSON  
TOWN OF MAPLEHURST  
N744 HAMM DRIVE  
OWEN WI 54460

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MCKINLEY**

COUNTY: **TAYLOR**

COMUN CODE: **60030**

ACCT NO: **1640**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>320,010.23</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>320,010.23</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>545757 0325 SCH D OF FLAMBEAU</b>	<b>116,987.92</b>		
2. <b>602135 0355 SCH D OF GILMAN</b>	<b>197,276.92</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>60030 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>31,780.55</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JASON MALISHESKI  
TOWN OF MCKINLEY  
W15880 PEACEFUL AVE  
SHELDON WI 54766

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
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  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MEDFORD**

COUNTY: **TAYLOR**

COMUN CODE: **60032**

ACCT NO: **1641**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,908,609.04</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,908,609.04</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>603409 0356 SCH D OF MEDFORD AREA</b>	<b>1,713,242.29</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>60032 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>308,324.24</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JENNIFER STRAMA  
TOWN OF MEDFORD  
N3525 RIVER DRIVE  
MEDFORD WI 54451

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MOLITOR**

COUNTY: **TAYLOR**

COMUN CODE: **60034**

ACCT NO: **1642**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>398,733.08</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>398,733.08</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>603409 0356 SCH D OF MEDFORD AREA</b>	<b>357,918.44</b>		
2.			
3.			
4.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>60034 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>64,412.92</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AMBER LARSON  
TOWN OF MOLITOR  
N744 HAMM DRIVE  
OWEN WI 54460

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PERSHING**

COUNTY: **TAYLOR**

COMUN CODE: **60036**

ACCT NO: **1643**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>175,353.66</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>175,353.66</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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7.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>602135 0355 SCH D OF GILMAN</b>	<b>200,197.72</b>		
2.			
3.			
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>60036 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>17,414.56</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ALLISON JISKRA  
TOWN OF PERSHING  
28755 295TH AVE  
HOLCOMBE WI 54745-5520

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. RIB LAKE**

COUNTY: **TAYLOR**

COMUN CODE: **60038**

ACCT NO: **1644**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>853,238.93</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>853,238.93</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>604795 0357 SCH D OF RIB LAKE</b>	<b>884,470.69</b>		
2.			
3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>60038 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>137,835.59</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KAREN J SCHNEIDER  
TOWN OF RIB LAKE  
N7500 TIMBER DRIVE  
RIB LAKE WI 54470

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ROOSEVELT**

COUNTY: **TAYLOR**

COMUN CODE: **60040**

ACCT NO: **1645**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>351,601.61</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>351,601.61</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>104207 0066 SCH D OF OWEN-WITHEE</b>	<b>14,667.76</b>		
2. <b>105726 0067 SCH D OF THORP</b>	<b>929.81</b>		
3. <b>602135 0355 SCH D OF GILMAN</b>	<b>383,712.73</b>		
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>60040 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>34,917.92</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MONICA KNUSTA  
TOWN OF ROOSEVELT  
PO BOX 75  
LUBLIN WI 54447-0075

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. TAFT**

COUNTY: **TAYLOR**

COMUN CODE: **60042**

ACCT NO: **1646**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>338,894.58</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>338,894.58</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>095593 0059 SCH D OF STANLEY-BOYD AREA</b>	<b>105,039.98</b>		
2. <b>105726 0067 SCH D OF THORP</b>	<b>91,116.81</b>		
3. <b>602135 0355 SCH D OF GILMAN</b>	<b>144,510.57</b>		
4.			
5.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>60042 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>33,655.98</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LORI CZUBAKOWSKI  
TOWN OF TAFT  
N652 COUNTY ROAD H  
STANLEY WI 54768

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WESTBORO**

COUNTY: **TAYLOR**

COMUN CODE: **60044**

ACCT NO: **1647**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>586,566.66</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>586,566.66</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>607020 0380 WESTBORO SANITARY DISTRICT #1</b>	<b>0.00</b>		
2. <b>607040 0382 CHELSEA SANITARY DISTRICT</b>	<b>0.00</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>604795 0357 SCH D OF RIB LAKE</b>	<b>636,991.93</b>		
2.			
3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>60044 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>99,268.59</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JOYCE PETERSON  
TOWN OF WESTBORO  
P.O.BOX 127  
WESTBORO WI 54490-0127

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. GILMAN**

COUNTY: **TAYLOR**

COMUN CODE: **60131**

ACCT NO: **1648**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>203,558.94</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>203,558.94</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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6.			
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8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>602135 0355 SCH D OF GILMAN</b>	<b>244,794.12</b>		
2.			
3.			
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>60131 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>21,293.85</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CANDICE GRUNSETH  
VILLAGE OF GILMAN  
PO BOX 157  
GILMAN WI 54433-0157

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. LUBLIN**

COUNTY: **TAYLOR**

COMUN CODE: **60146**

ACCT NO: **1649**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>48,944.23</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>48,944.23</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>602135 0355 SCH D OF GILMAN</b>	<b>56,169.53</b>		
2.			
3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>60146 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>4,886.01</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

RITA NIZNIK  
VILLAGE OF LUBLIN  
PO BOX 1  
LUBLIN WI 54447-0001

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. RIB LAKE**

COUNTY: **TAYLOR**

COMUN CODE: **60176**

ACCT NO: **1650**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>342,690.34</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>342,690.34</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>608020 0383 RIB LAKE PUBLIC INLAND LAKE PRO &amp; REHAB</b>	<b>7,500.00</b>		
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>604795 0357 SCH D OF RIB LAKE</b>	<b>374,180.49</b>		
2.			
3.			
4.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>60176 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>58,312.15</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KRISTIN LUECK  
VILLAGE OF RIB LAKE  
PO BOX 205  
RIB LAKE WI 54470-0205

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. STETSONVILLE**

COUNTY: **TAYLOR**

COMUN CODE: **60181**

ACCT NO: **1651**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>206,092.06</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>206,092.06</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>603409 0356 SCH D OF MEDFORD AREA</b>	<b>194,863.08</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>60181 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>35,068.60</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JAN C. TISCHENDORF  
VILLAGE OF STETSONVILLE  
P O BOX 219, 105 N GERSHWIN ST  
STETSONVILLE WI 54480-0219

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. MEDFORD**

COUNTY: **TAYLOR**

COMUN CODE: **60251**

ACCT NO: **1652**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,560,296.59</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,560,296.59</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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7.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>603409 0356 SCH D OF MEDFORD AREA</b>	<b>2,420,798.20</b>		
2.			
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>60251 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>435,659.79</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ASHLEY LEMKE  
CITY OF MEDFORD  
639 S 2ND ST  
MEDFORD WI 54451-2058

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ALBION**

COUNTY: **TREMPEALEAU**

COMUN CODE: **61002**

ACCT NO: **1654**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>483,480.32</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>483,480.32</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	<b>27,629.75</b>		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>	<b>27,629.75</b>		
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>611600 0360 SCH D OF ELEVA-STRUM</b>	<b>632,740.72</b>		
2.			
3.			
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>61002 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>61,153.92</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHEREE NELSON  
TOWN OF ALBION  
N47213 ELLENBERGER LN  
ELEVA WI 54738-8910

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ARCADIA**

COUNTY: **TREMPEALEAU**

COMUN CODE: **61004**

ACCT NO: **1655**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,345,821.26</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,345,821.26</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	<b>97,899.66</b>		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>	<b>97,899.66</b>		
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>610154 0358 SCH D OF ARCADIA</b>	<b>1,352,647.72</b>		
2. <b>610485 0359 SCH D OF BLAIR-TAYLOR</b>	<b>29,035.06</b>		
3. <b>612632 0362 SCH D OF INDEPENDENCE</b>	<b>128,892.46</b>		
4. <b>616426 0364 SCH D OF WHITEHALL</b>	<b>29,718.94</b>		
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>61004 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>247,312.22</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____ (7)
Total January payment to county (A.4 + C.3 + C.5)	_____		

LYNN AXNESS  
TOWN OF ARCADIA  
N27896 SOPPA ROAD  
ARCADIA WI 54612

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BURNSIDE**

COUNTY: **TREMPEALEAU**

COMUN CODE: **61006**

ACCT NO: **1656**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>336,590.78</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>336,590.78</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	<b>15,200.70</b>		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>	<b>15,200.70</b>		
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>612632 0362 SCH D OF INDEPENDENCE</b>	<b>425,000.67</b>		
2.			
3.			
4.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>61006 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>61,852.95</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MELISSA KONO  
TOWN OF BURNSIDE  
W27464 COUNTY RD Q  
INDEPENDENCE WI 54747-8068

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CALEDONIA**

COUNTY: **TREMPEALEAU**

COMUN CODE: **61008**

ACCT NO: **1657**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>636,979.10</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>636,979.10</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	<b>32,391.00</b>		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>	<b>32,391.00</b>		
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>612009 0361 SCH D OF GALESVILLE-ETTRICK</b>	<b>856,252.89</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>61008 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>117,053.22</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BLAISE STEGEMEYER  
TOWN OF CALEDONIA  
24047 9TH ST  
TREMPEALEAU WI 54661

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CHIMNEY ROCK**

COUNTY: **TREMPEALEAU**

COMUN CODE: **61010**

ACCT NO: **1658**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>241,330.13</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>241,330.13</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	<b>13,553.64</b>		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>	<b>13,553.64</b>		
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>062142 0043 SCH D OF GILMANTON</b>	<b>36,754.19</b>		
2. <b>611600 0360 SCH D OF ELEVA-STRUM</b>	<b>180,096.83</b>		
3. <b>612632 0362 SCH D OF INDEPENDENCE</b>	<b>101,778.11</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>61010 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>20,329.51</b>		
2. <b>61010 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>14,812.39</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JACOB SOLFEST  
TOWN OF CHIMNEY ROCK  
N43178 STATE RD 93  
STRUM WI 54770

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DODGE**

COUNTY: **TREMPEALEAU**

COMUN CODE: **61012**

ACCT NO: **1659**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>265,463.87</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>265,463.87</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>617020 0384 DODGE SANITARY DISTRICT #1</b>	<b>6,500.00</b>		
2. <b>617040 0386 PINE CREEK SANITARY DISTRICT #1</b>	<b>0.00</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	<b>20,612.45</b>		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>	<b>20,612.45</b>		
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>610154 0358 SCH D OF ARCADIA</b>	<b>271,387.46</b>		
2. <b>612009 0361 SCH D OF GALESVILLE-ETTRICK</b>	<b>31,662.57</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>61012 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>48,782.45</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KARA WENER  
TOWN OF DODGE  
W27919 WHISTLE PASS RD  
TREMPEALEAU WI 54661

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ETTRICK**

COUNTY: **TREMPEALEAU**

COMUN CODE: **61014**

ACCT NO: **1660**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,083,805.81</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,083,805.81</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	<b>59,214.54</b>		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>	<b>59,214.54</b>		
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>610154 0358 SCH D OF ARCADIA</b>	<b>1,570.02</b>		
2. <b>610485 0359 SCH D OF BLAIR-TAYLOR</b>	<b>952,551.11</b>		
3. <b>612009 0361 SCH D OF GALESVILLE-ETTRICK</b>	<b>737,728.37</b>		
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>61014 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>199,163.46</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KARA NOREN  
TOWN OF ETRICK  
PO BOX 52  
ETTRICK WI 54627-0052

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GALE**

COUNTY: **TREMPEALEAU**

COMUN CODE: **61016**

ACCT NO: **1661**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,494,419.05</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,494,419.05</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>618060 0392 LAKE MARINUKA PUBLIC PRO &amp; REHAB DISTRIC</b>	<b>19,999.98</b>		
2.			
3.			
4.			
5.			
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7.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	<b>46,231.84</b>		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>	<b>46,231.84</b>		
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>610154 0358 SCH D OF ARCADIA</b>	<b>28.11</b>		
2. <b>612009 0361 SCH D OF GALESVILLE-ETTRICK</b>	<b>2,008,824.49</b>		
3.			
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>61016 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>274,619.00</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SUE HENDERSON  
TOWN OF GALE  
N18700 TRIM RD  
GALESVILLE WI 54630-8276

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HALE**

COUNTY: **TREMPEALEAU**

COMUN CODE: **61018**

ACCT NO: **1662**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>761,628.12</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>761,628.12</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	<b>73,249.12</b>		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>	<b>73,249.12</b>		
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>611600 0360 SCH D OF ELEVA-STRUM</b>	<b>30,452.68</b>		
2. <b>612632 0362 SCH D OF INDEPENDENCE</b>	<b>139,521.43</b>		
3. <b>614186 0363 SCH D OF OSSEO-FAIRCHILD</b>	<b>249,154.79</b>		
4. <b>616426 0364 SCH D OF WHITEHALL</b>	<b>600,527.72</b>		
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>61018 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>26,763.32</b>		
2. <b>61018 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>101,076.74</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DONALD A. HALVORSON  
TOWN OF HALE  
N42111 CTY RD O  
WHITEHALL WI 54773-0266

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LINCOLN**

COUNTY: **TREMPEALEAU**

COMUN CODE: **61020**

ACCT NO: **1663**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>379,026.69</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>379,026.69</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>617050 0387 TOWN OF LINCOLN SANITARY DISTRICT #1</b>	<b>0.00</b>		
2.			
3.			
4.			
5.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	<b>23,892.74</b>		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>	<b>23,892.74</b>		
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>612632 0362 SCH D OF INDEPENDENCE</b>	<b>161,255.97</b>		
2. <b>616426 0364 SCH D OF WHITEHALL</b>	<b>343,363.05</b>		
3.			
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>61020 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>69,651.10</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHARON SOSALLA  
TOWN OF LINCOLN  
W20944 SOSALLA HILL RD  
WHITEHALL WI 54773-9829

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PIGEON**

COUNTY: **TREMPEALEAU**

COMUN CODE: **61022**

ACCT NO: **1664**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>528,651.01</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>528,651.01</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	<b>39,574.39</b>		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>	<b>39,574.39</b>		
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>610485 0359 SCH D OF BLAIR-TAYLOR</b>	<b>24,907.85</b>		
2. <b>616426 0364 SCH D OF WHITEHALL</b>	<b>703,212.49</b>		
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>61022 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>97,146.52</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JOHN BAUTCH  
TOWN OF PIGEON  
N39631 FULLER COULEE RD  
WHITEHALL WI 54773-2000

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PRESTON**

COUNTY: **TREMPEALEAU**

COMUN CODE: **61024**

ACCT NO: **1665**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>648,385.48</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>648,385.48</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	<b>54,577.86</b>		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>	<b>54,577.86</b>		
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>610485 0359 SCH D OF BLAIR-TAYLOR</b>	<b>998,675.28</b>		
2. <b>616426 0364 SCH D OF WHITEHALL</b>	<b>121,526.68</b>		
3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>61024 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>119,149.29</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CATHY NELSON  
TOWN OF PRESTON  
1102 E BROADWAY ST  
BLAIR WI 54616

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SUMNER**

COUNTY: **TREMPEALEAU**

COMUN CODE: **61026**

ACCT NO: **1666**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>650,910.07</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>650,910.07</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	<b>25,996.54</b>		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>	<b>25,996.54</b>		
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>614186 0363 SCH D OF OSSEO-FAIRCHILD</b>	<b>861,176.96</b>		
2.			
3.			
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>61026 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>82,331.59</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

EMILY WILKINSON  
TOWN OF SUMNER  
14350 5TH ST  
OSSEO WI 54758

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. TREMPEALEAU**

COUNTY: **TREMPEALEAU**

COMUN CODE: **61028**

ACCT NO: **1667**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,713,936.76</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,713,936.76</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>618030 0389 T TREMPEALEAU PUB INLAND LAKE &amp; REHAB DI</b>	<b>0.00</b>		
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	<b>50,743.94</b>		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>	<b>50,743.94</b>		
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>610154 0358 SCH D OF ARCADIA</b>	<b>38,810.73</b>		
2. <b>612009 0361 SCH D OF GALESVILLE-ETTRICK</b>	<b>2,257,438.49</b>		
3.			
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>61028 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>314,958.25</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHILOH MARTHALER  
TOWN OF TREMPLEALEAU  
W24854 STATE RD 54/93  
GALESVILLE WI 54630-8243

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. UNITY**

COUNTY: **TREMPEALEAU**

COMUN CODE: **61030**

ACCT NO: **1668**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>411,621.43</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>411,621.43</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	<b>34,231.83</b>		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>	<b>34,231.83</b>		
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>611600 0360 SCH D OF ELEVA-STRUM</b>	<b>511,141.16</b>		
2. <b>614186 0363 SCH D OF OSSEO-FAIRCHILD</b>	<b>27,857.72</b>		
3.			
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>61030 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>52,064.71</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANN HEMPEL  
TOWN OF UNITY  
W19299 US HWY 10  
STRUM WI 54770

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. ELEVA**

COUNTY: **TREMPEALEAU**

COMUN CODE: **61121**

ACCT NO: **1669**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>313,653.30</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>313,653.30</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	<b>1,000.00</b>		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>	<b>1,000.00</b>		
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>611600 0360 SCH D OF ELEVA-STRUM</b>	<b>410,484.57</b>		
2.			
3.			
4.			
5.			
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8.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>61121 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>39,673.03</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHEILA E SCHREINER  
VILLAGE OF ELEVA  
P O BOX 206  
ELEVA WI 54738-0206

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. ETRICK**

COUNTY: **TREMPEALEAU**

COMUN CODE: **61122**

ACCT NO: **1670**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>215,965.84</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>215,965.84</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	<b>1,000.00</b>		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>	<b>1,000.00</b>		
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>612009 0361 SCH D OF GALESVILLE-ETTRICK</b>	<b>310,292.75</b>		
2.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>61122 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>42,418.27</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JANE JENSEN  
VILLAGE OF ETRICK  
PO BOX 125  
ETTRICK WI 54627-0125

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. PIGEON FALLS**

COUNTY: **TREMPEALEAU**

COMUN CODE: **61173**

ACCT NO: **1671**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>169,602.76</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>169,602.76</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	<b>1,000.00</b>		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>	<b>1,000.00</b>		
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>616426 0364 SCH D OF WHITEHALL</b>	<b>235,573.43</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>61173 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>31,684.77</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DANA ALITZ  
VILLAGE OF PIGEON FALLS  
PO BOX 335  
PIGEON FALLS WI 54760-0335

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. STRUM**

COUNTY: **TREMPEALEAU**

COMUN CODE: **61181**

ACCT NO: **1672**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>468,852.03</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>468,852.03</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>618080 0394 CRYSTAL LAKE DISTRICT</b>	<b>77,000.00</b>		
2.			
3.			
4.			
5.			
6.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	<b>1,000.00</b>		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>	<b>1,000.00</b>		
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>611600 0360 SCH D OF ELEVA-STRUM</b>	<b>655,831.84</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>61181 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>63,385.66</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TISH NELSON  
VILLAGE OF STRUM  
PO BOX 25  
STRUM WI 54770-0025

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. TREMPEALEAU**

COUNTY: **TREMPEALEAU**

COMUN CODE: **61186**

ACCT NO: **1673**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>997,813.85</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>997,813.85</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>618040 0390 V TREMPEALEAU PUB INLAND LAKE &amp; REHAB DI</b>	<b>0.00</b>		
2.			
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	<b>1,000.00</b>		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>	<b>1,000.00</b>		
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>612009 0361 SCH D OF GALESVILLE-ETTRICK</b>	<b>1,433,626.88</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>61186 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>195,982.57</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KATHY PETERSON  
VILLAGE OF TREMPPEALEAU  
PO BOX 247  
TREMPEALEAU WI 54661

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. ARCADIA**

COUNTY: **TREMPEALEAU**

COMUN CODE: **61201**

ACCT NO: **1674**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>962,437.77</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>962,437.77</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	<b>1,000.00</b>		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>	<b>1,000.00</b>		
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>610154 0358 SCH D OF ARCADIA</b>	<b>1,154,035.01</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>61201 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>189,034.28</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANGELA BERG  
CITY OF ARCADIA  
945 SOUTH DETTLOFF DR.  
ARCADIA WI 54612-1329

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
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  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

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5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. BLAIR**

COUNTY: **TREMPEALEAU**

COMUN CODE: **61206**

ACCT NO: **1675**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>555,583.99</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>555,583.99</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>618050 0391 LAKE HENRY PRO &amp; REHAB DISTRICT</b>	<b>0.00</b>		
2.			
3.			
4.			
5.			
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8.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	<b>1,000.00</b>		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>	<b>1,000.00</b>		
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>610485 0359 SCH D OF BLAIR-TAYLOR</b>	<b>1,059,205.34</b>		
2. <b>616426 0364 SCH D OF WHITEHALL</b>	<b>657.84</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>61206 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>109,123.34</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DEBRA FREMSTAD  
CITY OF BLAIR  
PO BOX 147  
BLAIR WI 54616-0147

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. GALESVILLE**

COUNTY: **TREMPEALEAU**

COMUN CODE: **61231**

ACCT NO: **1676**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>641,416.34</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>641,416.34</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>618060 0392 LAKE MARINUKA PUBLIC PRO &amp; REHAB DISTRIC</b>	<b>9,175.02</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	<b>1,000.00</b>		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>	<b>1,000.00</b>		
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>612009 0361 SCH D OF GALESVILLE-ETTRICK</b>	<b>921,566.36</b>		
2.			
3.			
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>61231 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>125,981.83</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JENNIFER HESS  
CITY OF GALESVILLE  
PO BOX 327  
GALESVILLE WI 54630-0327

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. INDEPENDENCE**

COUNTY: **TREMPEALEAU**

COMUN CODE: **61241**

ACCT NO: **1677**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>493,159.69</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>493,159.69</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>618020 0388 INDEPENDENCE PUB INLAND LAKE PRO &amp; REHAB</b>	<b>20,000.00</b>		
2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	<b>1,000.00</b>		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>	<b>1,000.00</b>		
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>610154 0358 SCH D OF ARCADIA</b>	<b>7,165.42</b>		
2. <b>612632 0362 SCH D OF INDEPENDENCE</b>	<b>657,491.42</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>61241 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>96,862.46</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TIFFANY BAUTCH  
CITY OF INDEPENDENCE  
PO BOX 189  
INDEPENDENCE WI 54747-0189

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. OSSEO**

COUNTY: **TREMPEALEAU**

COMUN CODE: **61265**

ACCT NO: **1678**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,064,904.84</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,064,904.84</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>618070 0393 C OSSEO PUBLIC INLAND &amp; REHAB DISTRICT</b>	<b>0.00</b>		
2.			
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6.			
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8.			
9.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	<b>1,000.00</b>		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>	<b>1,000.00</b>		
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>614186 0363 SCH D OF OSSEO-FAIRCHILD</b>	<b>1,505,885.46</b>		
2.			
3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>61265 0001 CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC</b>	<b>143,968.02</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BLYANN E JOHNSON  
CITY OF OSSEO  
PO BOX 308  
OSSEO WI 54758-0308

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. WHITEHALL**

COUNTY: **TREMPEALEAU**

COMUN CODE: **61291**

ACCT NO: **1679**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>579,311.21</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>579,311.21</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES	<b>1,000.00</b>		
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>	<b>1,000.00</b>		
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>612632 0362 SCH D OF INDEPENDENCE</b>	<b>3,491.39</b>		
2. <b>616426 0364 SCH D OF WHITEHALL</b>	<b>842,193.44</b>		
3.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>61291 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>113,783.65</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KAREN WITTE  
CITY OF WHITEHALL  
PO BOX 155  
WHITEHALL WI 54773-0155

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
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  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

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5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

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If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BERGEN**

COUNTY: **VERNON**

COMUN CODE: **62002**

ACCT NO: **1681**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>870,309.68</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>870,309.68</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>322849 0194 SCH D OF LA CROSSE</b>	<b>744,606.10</b>		
2. <b>621421 0365 SCH D OF DE SOTO AREA</b>	<b>668,832.07</b>		
3. <b>626321 0370 SCH D OF WESTBY AREA</b>	<b>33,150.03</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>62002 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>221,489.86</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TINA DAHL  
TOWN OF BERGEN  
W1402 SKYLINE LN  
STODDARD WI 54658-8950

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CHRISTIANA**

COUNTY: **VERNON**

COMUN CODE: **62004**

ACCT NO: **1682**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>532,152.25</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>532,152.25</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>410980 0251 SCH D OF CASHTON</b>	<b>79,752.89</b>		
2. <b>626321 0370 SCH D OF WESTBY AREA</b>	<b>1,003,828.31</b>		
3.			
4.			
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6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>62004 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>135,430.33</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TANYA GLUNZ  
TOWN OF CHRISTIANA  
505 SAUGSTAD RD  
WESTBY WI 54667

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CLINTON**

COUNTY: **VERNON**

COMUN CODE: **62006**

ACCT NO: **1683**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>346,357.32</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>346,357.32</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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6.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>410980 0251 SCH D OF CASHTON</b>	<b>252,463.91</b>		
2. <b>413990 0252 SCH D OF NORWALK-ONTARIO-WILTON</b>	<b>12,104.53</b>		
3. <b>622863 0367 SCH D OF LA FARGE</b>	<b>34,041.10</b>		
4. <b>626321 0370 SCH D OF WESTBY AREA</b>	<b>334,857.39</b>		
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>62006 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>88,146.36</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LORI MARIE HEMMERSBACH  
TOWN OF CLINTON  
E10206 KELBEL RD  
CASHTON WI 54619-6161

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. COON**

COUNTY: **VERNON**

COMUN CODE: **62008**

ACCT NO: **1684**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>481,265.61</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>481,265.61</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>625985 0369 SCH D OF VIROQUA AREA</b>	<b>14,066.11</b>		
2. <b>626321 0370 SCH D OF WESTBY AREA</b>	<b>989,323.66</b>		
3.			
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>62008 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>122,479.91</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SARA RUDIE  
TOWN OF COON  
PO BOX 523  
COON VALLEY WI 54623-0523

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FOREST**

COUNTY: **VERNON**

COMUN CODE: **62010**

ACCT NO: **1685**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>264,147.23</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>264,147.23</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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6.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>413990 0252 SCH D OF NORWALK-ONTARIO-WILTON</b>	<b>120,288.23</b>		
2. <b>622541 0366 SCH D OF HILLSBORO</b>	<b>414,489.85</b>		
3.			
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5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>62010 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>67,224.27</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KAREN E THOMPSON  
TOWN OF FOREST  
E15784 STATE HIGHWAY 33  
HILLSBORO WI 54634

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FRANKLIN**

COUNTY: **VERNON**

COMUN CODE: **62012**

ACCT NO: **1686**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>557,411.66</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>557,411.66</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>122016 0077 SCH D OF NORTH CRAWFORD</b>	<b>5,342.60</b>		
2. <b>625960 0368 SCH D OF KICKAPOO AREA (VIOLA)</b>	<b>109,153.78</b>		
3. <b>625985 0369 SCH D OF VIROQUA AREA</b>	<b>918,580.06</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>62012 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>124,530.08</b>		
2. <b>62012 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>15,257.28</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TRACY THELEN  
TOWN OF FRANKLIN  
S7211A TAINTER HOLLOW ROAD  
VIROQUA WI 54665

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GENOA**

COUNTY: **VERNON**

COMUN CODE: **62014**

ACCT NO: **1687**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>368,834.29</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>368,834.29</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>621421 0365 SCH D OF DE SOTO AREA</b>	<b>490,829.14</b>		
2. <b>625985 0369 SCH D OF VIROQUA AREA</b>	<b>50,724.34</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>62014 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>93,866.65</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JEROME PEDRETTI  
TOWN OF GENOA  
E860 MUNSACK RD  
GENOA WI 54632

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GREENWOOD**

COUNTY: **VERNON**

COMUN CODE: **62016**

ACCT NO: **1688**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>295,804.76</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>295,804.76</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>622541 0366 SCH D OF HILLSBORO</b>	<b>574,244.25</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>62016 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>75,280.97</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARY STANEK  
TOWN OF GREENWOOD  
E17749 KOUBA VALLEY ROAD  
HILLSBORO WI 54634

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HAMBURG**

COUNTY: **VERNON**

COMUN CODE: **62018**

ACCT NO: **1689**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>557,811.98</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>557,811.98</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>322849 0194 SCH D OF LA CROSSE</b>	<b>95,440.71</b>		
2. <b>625985 0369 SCH D OF VIROQUA AREA</b>	<b>37,741.67</b>		
3. <b>626321 0370 SCH D OF WESTBY AREA</b>	<b>1,018,803.98</b>		
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>62018 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>141,960.62</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JACKIE STALSBERG  
TOWN OF HAMBURG  
S1594 COUNTY ROAD K  
CHASEBURG WI 54621-9796

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

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4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HARMONY**

COUNTY: **VERNON**

COMUN CODE: **62020**

ACCT NO: **1690**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>432,018.03</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>432,018.03</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>621421 0365 SCH D OF DE SOTO AREA</b>	<b>3,179.85</b>		
2. <b>625985 0369 SCH D OF VIROQUA AREA</b>	<b>614,484.25</b>		
3. <b>626321 0370 SCH D OF WESTBY AREA</b>	<b>213,980.10</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>62020 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>109,946.63</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CAROLYN PARR  
TOWN OF HARMONY  
S4102 COUNTY ROAD O  
VIROQUA WI 54665

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HILLSBORO**

COUNTY: **VERNON**

COMUN CODE: **62022**

ACCT NO: **1691**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>379,550.98</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>379,550.98</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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8.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>291673 0171 SCH D OF ROYALL</b>	<b>84,982.40</b>		
2. <b>622541 0366 SCH D OF HILLSBORO</b>	<b>675,453.53</b>		
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>62022 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>96,594.00</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JENNIFER BURCHELL  
TOWN OF HILLSBORO  
E17081 STATE HWY 82  
HILLSBORO WI 54634

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. JEFFERSON**

COUNTY: **VERNON**

COMUN CODE: **62024**

ACCT NO: **1692**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>589,637.50</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>589,637.50</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>625985 0369 SCH D OF VIROQUA AREA</b>	<b>926,042.79</b>		
2. <b>626321 0370 SCH D OF WESTBY AREA</b>	<b>201,176.98</b>		
3.			
4.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>62024 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>150,060.07</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANNETTE SHELDON  
TOWN OF JEFFERSON  
S4498 OSTREM RD  
VIROQUA WI 54665-8030

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. KICKAPOO**

COUNTY: **VERNON**

COMUN CODE: **62026**

ACCT NO: **1693**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>416,227.48</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>416,227.48</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>122016 0077 SCH D OF NORTH CRAWFORD</b>	<b>2,335.93</b>		
2. <b>625960 0368 SCH D OF KICKAPOO AREA (VIOLA)</b>	<b>687,173.92</b>		
3. <b>625985 0369 SCH D OF VIROQUA AREA</b>	<b>9,775.63</b>		
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>62026 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>1,325.26</b>		
2. <b>62026 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>92,099.06</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KELLY MENDYGRAL  
TOWN OF KICKAPOO  
PO BOX 1  
READSTOWN WI 54652

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LIBERTY**

COUNTY: **VERNON**

COMUN CODE: **62028**

ACCT NO: **1694**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>232,647.85</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>232,647.85</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>625960 0368 SCH D OF KICKAPOO AREA (VIOLA)</b>	<b>288,975.28</b>		
2. <b>625985 0369 SCH D OF VIROQUA AREA</b>	<b>113,304.24</b>		
3.			
4.			
5.			
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7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>62028 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>15,360.43</b>		
2. <b>62028 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>38,606.10</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHARON ENGH  
TOWN OF LIBERTY  
PO BOX 96  
VIOLA WI 54664-0096

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
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    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. STARK**

COUNTY: **VERNON**

COMUN CODE: **62030**

ACCT NO: **1695**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>228,279.66</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>228,279.66</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>622541 0366 SCH D OF HILLSBORO</b>	<b>4,033.89</b>		
2. <b>622863 0367 SCH D OF LA FARGE</b>	<b>401,998.09</b>		
3. <b>625960 0368 SCH D OF KICKAPOO AREA (VIOLA)</b>	<b>21,149.19</b>		
4.			
5.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>62030 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>54,887.09</b>		
2. <b>62030 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>2,825.46</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

HOLLY FRANKS  
TOWN OF STARK  
S4769 THOMPSON ROAD  
LA FARGE WI 54639-8036

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. STERLING**

COUNTY: **VERNON**

COMUN CODE: **62032**

ACCT NO: **1696**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>292,316.26</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>292,316.26</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>621421 0365 SCH D OF DE SOTO AREA</b>	<b>227,486.63</b>		
2. <b>625985 0369 SCH D OF VIROQUA AREA</b>	<b>251,353.68</b>		
3.			
4.			
5.			
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7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>62032 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>74,393.16</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KAY YANSKE  
TOWN OF STERLING  
E5498 YANSKE AVE  
VIROQUA WI 54665

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. UNION**

COUNTY: **VERNON**

COMUN CODE: **62034**

ACCT NO: **1697**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>264,842.66</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>264,842.66</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>622541 0366 SCH D OF HILLSBORO</b>	<b>351,948.14</b>		
2. <b>622863 0367 SCH D OF LA FARGE</b>	<b>29,444.37</b>		
3. <b>625960 0368 SCH D OF KICKAPOO AREA (VIOLA)</b>	<b>113,889.31</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>62034 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>50,120.37</b>		
2. <b>62034 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>15,215.22</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

FAY URBAN  
TOWN OF UNION  
S4144 PINE AVE  
HILLSBORO WI 54634

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. VIROQUA**

COUNTY: **VERNON**

COMUN CODE: **62036**

ACCT NO: **1698**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>981,302.86</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>981,302.86</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>625985 0369 SCH D OF VIROQUA AREA</b>	<b>1,232,022.13</b>		
2. <b>626321 0370 SCH D OF WESTBY AREA</b>	<b>678,686.25</b>		
3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>62036 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>249,737.12</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

NATHAN CAMPBELL  
TOWN OF VIROQUA  
E7560A CTY BB  
VIROQUA WI 54665

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WEBSTER**

COUNTY: **VERNON**

COMUN CODE: **62038**

ACCT NO: **1699**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>421,593.79</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>421,593.79</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>622863 0367 SCH D OF LA FARGE</b>	<b>474,708.66</b>		
2. <b>625960 0368 SCH D OF KICKAPOO AREA (VIOLA)</b>	<b>70,066.24</b>		
3. <b>625985 0369 SCH D OF VIROQUA AREA</b>	<b>82,316.36</b>		
4. <b>626321 0370 SCH D OF WESTBY AREA</b>	<b>174,873.87</b>		
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>62038 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>96,662.27</b>		
2. <b>62038 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>9,360.60</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ARDENE WIRTS  
TOWN OF WEBSTER  
E11559 BUCKEYE RIDGE RD  
LA FARGE WI 54639

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WHEATLAND**

COUNTY: **VERNON**

COMUN CODE: **62040**

ACCT NO: **1700**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>465,236.32</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>465,236.32</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>621421 0365 SCH D OF DE SOTO AREA</b>	<b>668,058.35</b>		
2.			
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>62040 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>118,400.53</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CINDY EISENMAN  
TOWN OF WHEATLAND  
PO BOX 246  
DE SOTO WI 54624

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WHITESTOWN**

COUNTY: **VERNON**

COMUN CODE: **62042**

ACCT NO: **1701**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>258,013.22</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>258,013.22</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>413990 0252 SCH D OF NORWALK-ONTARIO-WILTON</b>	<b>390,338.30</b>		
2. <b>622541 0366 SCH D OF HILLSBORO</b>	<b>16,904.74</b>		
3. <b>622863 0367 SCH D OF LA FARGE</b>	<b>159,963.50</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>62042 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>65,663.20</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CORI WILSON  
TOWN OF WHITESTOWN  
S470A HOFF VALLEY RD  
ONTARIO WI 54651-7526

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. CHASEBURG**

COUNTY: **VERNON**

COMUN CODE: **62111**

ACCT NO: **1702**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>91,013.77</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>91,013.77</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>626321 0370 SCH D OF WESTBY AREA</b>	<b>192,133.68</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>62111 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>23,416.13</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LINDA DE GARMO  
VILLAGE OF CHASEBURG  
400 DEPOT ST, PO BOX 156  
CHASEBURG WI 54621-0156

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. COON VALLEY**

COUNTY: **VERNON**

COMUN CODE: **62112**

ACCT NO: **1703**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>271,509.05</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>271,509.05</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>626321 0370 SCH D OF WESTBY AREA</b>	<b>604,742.30</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>62112 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>73,702.46</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

RENITA WILLIAMSON  
VILLAGE OF COON VALLEY  
PO BOX 129  
COON VALLEY WI 54623-0129

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. DE SOTO**

COUNTY: **VERNON**

COMUN CODE: **62116**

ACCT NO: **1704**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>84,255.99</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>84,255.99</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>621421 0365 SCH D OF DE SOTO AREA</b>	<b>129,050.37</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>62116 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>22,871.70</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CARRIE BRUDOS  
VILLAGE OF DE SOTO  
PO BOX 37  
DE SOTO WI 54624-0037

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. GENOA**

COUNTY: **VERNON**

COMUN CODE: **62131**

ACCT NO: **1705**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>82,162.79</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>82,162.79</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>621421 0365 SCH D OF DE SOTO AREA</b>	<b>119,273.49</b>		
2.			
3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>62131 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>21,138.94</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JEROME PEDRETTI  
VILLAGE OF GENOA  
406 MAIN ST  
GENOA WI 54632

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. LA FARGE**

COUNTY: **VERNON**

COMUN CODE: **62146**

ACCT NO: **1706**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>142,336.95</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>142,336.95</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>622863 0367 SCH D OF LA FARGE</b>	<b>285,741.81</b>		
2.			
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>62146 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>38,638.06</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KIMBERLY S WALKER  
VILLAGE OF LA FARGE  
P.O. BOX 37, 105 W. MAIN STRE  
LA FARGE WI 54639-0037

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. ONTARIO**

COUNTY: **VERNON**

COMUN CODE: **62165**

ACCT NO: **1707**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>81,019.84</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>81,019.84</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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7.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>413990 0252 SCH D OF NORWALK-ONTARIO-WILTON</b>	<b>205,295.73</b>		
2.			
3.			
4.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>62165 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>21,993.23</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TERESA TAYLOR  
VILLAGE OF ONTARIO  
PO BOX 66  
ONTARIO WI 54651-0066

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. READSTOWN**

COUNTY: **VERNON**

COMUN CODE: **62176**

ACCT NO: **1708**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>99,047.23</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>99,047.23</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>625960 0368 SCH D OF KICKAPOO AREA (VIOLA)</b>	<b>177,197.25</b>		
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3.			
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5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>62176 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>23,672.93</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHELSEY HOFFMAN  
VILLAGE OF READSTOWN  
PO BOX 247, 116 NORTH 4TH ST  
READSTOWN WI 54652-0247

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. STODDARD**

COUNTY: **VERNON**

COMUN CODE: **62181**

ACCT NO: **1709**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>323,905.08</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>323,905.08</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>621421 0365 SCH D OF DE SOTO AREA</b>	<b>470,204.24</b>		
2.			
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>62181 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>83,334.68</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KENT HATLESTAD  
VILLAGE OF STODDARD  
PO BOX 236, 180 MAIN ST  
STODDARD WI 54658-0236

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. VIOLA**

COUNTY: **VERNON**

COMUN CODE: **62186**

ACCT NO: **1710**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>33,120.86</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>33,120.86</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>625960 0368 SCH D OF KICKAPOO AREA (VIOLA)</b>	<b>59,253.80</b>		
2.			
3.			
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>62186 0003 SOUTHWEST WISCONSIN TECH COLLEGE FENN</b>	<b>7,916.09</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DANA GEORGE  
VILLAGE OF VIOLA  
PO BOX 38  
VIOLA WI 54664-0038

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. HILLSBORO**

COUNTY: **VERNON**

COMUN CODE: **62236**

ACCT NO: **1711**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>338,083.85</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>338,083.85</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>622541 0366 SCH D OF HILLSBORO</b>	<b>700,057.31</b>		
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3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>62236 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>91,774.52</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHEILA SCHRAUFNAGEL  
CITY OF HILLSBORO  
PO BOX 447  
HILLSBORO WI 54634

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. VIROQUA**

COUNTY: **VERNON**

COMUN CODE: **62286**

ACCT NO: **1712**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,360,719.59</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,360,719.59</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>625985 0369 SCH D OF VIROQUA AREA</b>	<b>2,724,639.84</b>		
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3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>62286 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>369,374.03</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LORI POLHAMUS  
CITY OF VIROQUA  
124 DECKER ST  
VIROQUA WI 54665-1476

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. WESTBY**

COUNTY: **VERNON**

COMUN CODE: **62291**

ACCT NO: **1713**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>552,087.98</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>552,087.98</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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6.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>626321 0370 SCH D OF WESTBY AREA</b>	<b>1,229,686.37</b>		
2.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>62291 0002 WESTERN TECHNICAL COLLEGE LACR</b>	<b>149,867.00</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ROXY WEDWICK  
CITY OF WESTBY  
200 N MAIN ST  
WESTBY WI 54667-1108

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
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  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
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  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
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  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ARBOR VITAE**

COUNTY: **VILAS**

COMUN CODE: **63002**

ACCT NO: **1715**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>96.94</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,451,020.68</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,451,117.62</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>437070 0264 LAKELAND SANITARY DISTRICT #1 (ONEIDA)</b>	<b>14,706.10</b>		
2. <b>638020 0397 LITTLE ARBOR VITAE LAKE PRO &amp; REHAB DIST</b>	<b>7,500.00</b>		
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4.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>433647 0261 UHS D OF LAKELAND UNION HIGH</b>	<b>1,120,503.48</b>		
2. <b>636720 0264 SCH D OF WOODRUFF J 1</b>	<b>3,470,429.82</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>63002 0015 NICOLET TECHNICAL COLLEGE RHIN</b>	<b>124,788.05</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

EMILY BIERTZER  
TOWN OF ARBOR VITAE  
10675 BIG ARBOR VITAE DR  
ARBOR VITAE WI 54568-9707

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BOULDER JUNCTION** COUNTY: **VILAS**

COMUN CODE: **63004**

ACCT NO: **1716**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>82.29</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,172,687.66</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,172,769.95</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>433647 0261 UHS D OF LAKELAND UNION HIGH</b>	<b>951,181.27</b>		
2. <b>630616 0371 SCH D OF NORTH LAKELAND</b>	<b>954,672.30</b>		
3.			
4.			
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6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>63004 0015 NICOLET TECHNICAL COLLEGE RHIN</b>	<b>105,931.00</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DAN DRISCOLL  
TOWN OF BOULDER JUNCTION  
5392 PARK ST., PO BOX 616  
BOULDER JUNCTION WI 54512-0616

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CLOVERLAND**

COUNTY: **VILAS**

COMUN CODE: **63006**

ACCT NO: **1717**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>52.99</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>755,188.97</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>755,241.96</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>638030 0398 LITTLE ST GERMAIN LAKE PRO &amp; REHAB DISTR</b>	<b>1,979.91</b>		
2. <b>638040 0399 ALMA MOON LAKE PRO &amp; REHAB DISTRICT</b>	<b>367.19</b>		
3.			
4.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>631526 0372 SCH D OF NORTHLAND PINES (EAGLE RIVER)</b>	<b>1,692,179.39</b>		
2.			
3.			
4.			
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8.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>63006 0015 NICOLET TECHNICAL COLLEGE RHIN</b>	<b>68,217.59</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TRACY SCHILLING  
TOWN OF CLOVERLAND  
PO BOX 1565  
EAGLE RIVER WI 54521-1565

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CONOVER**

COUNTY: **VILAS**

COMUN CODE: **63008**

ACCT NO: **1718**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>67.70</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>964,802.20</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>964,869.90</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>638110 0604 LITTLE TAMARACK FLOWAGE BAKER SPRING LAK</b>	<b>7,000.00</b>		
2. <b>638120 0617 NORTH AND SOUTH TWIN LAKES PRO &amp; REHAB D</b>	<b>0.00</b>		
3. <b>638140 0629 UPPER &amp; LOWER LAKES BUCKATABON PROT REHA</b>	<b>0.00</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>631526 0372 SCH D OF NORTHLAND PINES (EAGLE RIVER)</b>	<b>2,161,867.39</b>		
2.			
3.			
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>63008 0015 NICOLET TECHNICAL COLLEGE RHIN</b>	<b>87,152.33</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KENDRA LEDERER  
TOWN OF CONOVER  
PO BOX 115  
CONOVER WI 54519

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LAC DU FLAMBEAU** COUNTY: **VILAS** COMUN CODE: **63010** ACCT NO: **1719**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>149.67</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,132,927.28</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,133,076.95</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>638150 0633 TWIN PLACID LAKE DISTRICT</b>	<b>0.00</b>		
2.			
3.			
4.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>433647 0261 UHS D OF LAKELAND UNION HIGH</b>	<b>1,730,043.37</b>		
2. <b>631848 0373 SCH D OF LAC DU FLAMBEAU #1</b>	<b>9,008,000.00</b>		
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>63010 0015 NICOLET TECHNICAL COLLEGE RHIN</b>	<b>192,671.19</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SUSAN SCHOONOVER  
TOWN OF LAC DU FLAMBEAU  
PO BOX 68  
LAC DU FLAMBEAU WI 54538-0068

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LAND O LAKES**

COUNTY: **VILAS**

COMUN CODE: **63012**

ACCT NO: **1720**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>70.68</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,007,212.36</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,007,283.04</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>637020 0395 LAND O LAKES SANITARY DISTRICT #1</b>	<b>65,000.00</b>		
2. <b>638130 0621 CISCO CHAIN LAKE DISTRICT</b>	<b>0.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>433647 0261 UHS D OF LAKELAND UNION HIGH</b>	<b>38,501.34</b>		
2. <b>630616 0371 SCH D OF NORTH LAKELAND</b>	<b>38,642.66</b>		
3. <b>631526 0372 SCH D OF NORTHLAND PINES (EAGLE RIVER)</b>	<b>2,150,535.57</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>63012 0015 NICOLET TECHNICAL COLLEGE RHIN</b>	<b>90,983.32</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LYNN M JOLIN  
TOWN OF LAND O LAKES  
4331 COUNTY RD B, PO BOX 660  
LAND O LAKES WI 54540-0660

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LINCOLN**

COUNTY: **VILAS**

COMUN CODE: **63014**

ACCT NO: **1721**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>109.59</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,561,695.03</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,561,804.62</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>631526 0372 SCH D OF NORTHLAND PINES (EAGLE RIVER)</b>	<b>3,499,346.87</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>63014 0015 NICOLET TECHNICAL COLLEGE RHIN</b>	<b>141,070.75</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHELLY SAUVOLA  
TOWN OF LINCOLN  
PO BOX 9  
EAGLE RIVER WI 54521-0009

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MANITOWISH WATERS** COUNTY: **VILAS**

COMUN CODE: **63016**

ACCT NO: **1722**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>104.37</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,487,330.26</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,487,434.63</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>433647 0261 UHS D OF LAKELAND UNION HIGH</b>	<b>1,206,391.73</b>		
2. <b>630616 0371 SCH D OF NORTH LAKELAND</b>	<b>1,210,819.45</b>		
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>63016 0015 NICOLET TECHNICAL COLLEGE RHIN</b>	<b>134,353.24</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DANA HILBERT  
TOWN OF MANITOWISH WATERS  
PO BOX 267, 5733 AIRPORT RD  
MANITOWISH WATERS WI 54545

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PHELPS**

COUNTY: **VILAS**

COMUN CODE: **63018**

ACCT NO: **1723**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>74.27</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,058,338.69</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,058,412.96</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>637030 0396 PHELPS SANITARY DISTRICT #1</b>	<b>30,000.00</b>		
2. <b>638060 0401 SPECTACLE LAKE PROT &amp; REHAB DISTRICT</b>	<b>0.00</b>		
3. <b>638070 0402 KENTUCK LAKE PROT &amp; REHAB DISTRICT</b>	<b>0.00</b>		
4. <b>638080 0587 LONG LAKE OF PHELPS LAKE DISTRICT</b>	<b>79,000.00</b>		
5. <b>638120 0617 NORTH AND SOUTH TWIN LAKES PRO &amp; REHAB D</b>	<b>0.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>631526 0372 SCH D OF NORTHLAND PINES (EAGLE RIVER)</b>	<b>2,921.44</b>		
2. <b>634330 0374 SCH D OF PHELPS</b>	<b>2,532,898.21</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>63018 0015 NICOLET TECHNICAL COLLEGE RHIN</b>	<b>95,601.65</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHERYL J WARD  
TOWN OF PHELPS  
PO BOX 157  
PHELPS WI 54554-0157

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PLUM LAKE**

COUNTY: **VILAS**

COMUN CODE: **63020**

ACCT NO: **1724**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>47.78</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>680,924.21</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>680,971.99</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>638140 0629 UPPER &amp; LOWER LAKES BUCKATABON PROT REHA</b>	<b>0.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>631526 0372 SCH D OF NORTHLAND PINES (EAGLE RIVER)</b>	<b>1,525,771.61</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>63020 0015 NICOLET TECHNICAL COLLEGE RHIN</b>	<b>61,509.12</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JANE ROSEWICZ  
TOWN OF PLUM LAKE  
PO BOX 280  
SAYNER WI 54560

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PRESQUE ISLE**

COUNTY: **VILAS**

COMUN CODE: **63022**

ACCT NO: **1725**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>91.83</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,308,646.07</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,308,737.90</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>433647 0261 UHS D OF LAKELAND UNION HIGH</b>	<b>1,061,458.79</b>		
2. <b>630616 0371 SCH D OF NORTH LAKELAND</b>	<b>1,065,354.58</b>		
3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>63022 0015 NICOLET TECHNICAL COLLEGE RHIN</b>	<b>118,212.37</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KIM PROTT  
TOWN OF PRESQUE ISLE  
POB 130  
PRESQUE ISLE WI 54557-0130

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SAINT GERMAIN**

COUNTY: **VILAS**

COMUN CODE: **63024**

ACCT NO: **1726**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>110.09</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,568,790.10</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,568,900.19</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>638030 0398 LITTLE ST GERMAIN LAKE PRO &amp; REHAB DISTR</b>	<b>43,020.09</b>		
2. <b>638040 0399 ALMA MOON LAKE PRO &amp; REHAB DISTRICT</b>	<b>2,562.81</b>		
3. <b>638050 0400 STELLA LAKE DISTRICT</b>	<b>0.00</b>		
4. <b>638090 0591 BIG ST. GERMAIN LAKE AREA DISTRICT</b>	<b>20,000.00</b>		
5. <b>638100 0598 LOST LAKE PROTECTION &amp; REHABILITATION DI</b>	<b>14,000.00</b>		
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>631526 0372 SCH D OF NORTHLAND PINES (EAGLE RIVER)</b>	<b>3,515,245.05</b>		
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<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>63024 0015 NICOLET TECHNICAL COLLEGE RHIN</b>	<b>141,711.66</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JUNE VOGEL  
TOWN OF SAINT GERMAIN  
PO BOX 7  
ST GERMAIN WI 54558-0007

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WASHINGTON**

COUNTY: **VILAS**

COMUN CODE: **63026**

ACCT NO: **1727**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>106.07</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,511,628.94</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,511,735.01</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>631526 0372 SCH D OF NORTHLAND PINES (EAGLE RIVER)</b>	<b>3,387,161.97</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>63026 0015 NICOLET TECHNICAL COLLEGE RHIN</b>	<b>136,548.19</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

NANCY SOBRALSKI  
TOWN OF WASHINGTON  
2301 TOWN HALL RD  
EAGLE RIVER WI 54521

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WINCHESTER**

COUNTY: **VILAS**

COMUN CODE: **63028**

ACCT NO: **1728**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>49.77</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>709,313.99</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>709,363.76</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>433647 0261 UHS D OF LAKELAND UNION HIGH</b>	<b>575,333.24</b>		
2. <b>630616 0371 SCH D OF NORTH LAKELAND</b>	<b>577,444.85</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>63028 0015 NICOLET TECHNICAL COLLEGE RHIN</b>	<b>64,073.62</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JOAN WAINIO  
TOWN OF WINCHESTER  
7228 COUNTY RD W  
WINCHESTER WI 54557

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. EAGLE RIVER**

COUNTY: **VILAS**

COMUN CODE: **63221**

ACCT NO: **1729**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>28.46</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>402,230.83</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>402,259.29</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>631526 0372 SCH D OF NORTHLAND PINES (EAGLE RIVER)</b>	<b>908,631.62</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>63221 0015 NICOLET TECHNICAL COLLEGE RHIN</b>	<b>36,630.08</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BECKY BOLTE  
CITY OF EAGLE RIVER  
PO BOX 1269  
EAGLE RIVER WI 54521

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BLOOMFIELD**

COUNTY: **WALWORTH**

COMUN CODE: **64002**

ACCT NO: **1731**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>33.53</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>479,533.71</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>479,567.24</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>642051 0380 SCH D OF GENOA CITY J 2</b>	<b>478,644.47</b>		
2. <b>642884 0381 UHS D OF LAKE GENEVA-GENOA CITY U HIGH</b>	<b>474,980.80</b>		
3. <b>642885 0382 SCH D OF LAKE GENEVA J 1</b>	<b>492,582.85</b>		
4. <b>643087 0383 SCH D OF LINN J 4</b>	<b>13,752.50</b>		
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>64002 0006 GATEWAY TECHNICAL COLLEGE KENO</b>	<b>110,878.14</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LORI DOMINO  
TOWN OF BLOOMFIELD  
PO BOX 704  
PELL LAKE WI 53157-0704

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DARIEN**

COUNTY: **WALWORTH**

COMUN CODE: **64004**

ACCT NO: **1732**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>52.44</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>749,980.63</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>750,033.07</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>645110 0403 WALWORTH COUNTY METRO SEWER DISTRICT</b>	<b>0.00</b>		
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>641380 0375 SCH D OF DELAVAN-DARIEN</b>	<b>1,877,902.93</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>64004 0006 GATEWAY TECHNICAL COLLEGE KENO</b>	<b>173,411.08</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARILYN SUE LARSON  
TOWN OF DARIEN  
N2826 FOUNDRY ROAD  
DARIEN WI 53114

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DELAVAN**

COUNTY: **WALWORTH**

COMUN CODE: **64006**

ACCT NO: **1733**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>311.22</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>4,450,823.64</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>4,451,134.86</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>645110 0403 WALWORTH COUNTY METRO SEWER DISTRICT</b>	<b>0.00</b>		
2. <b>647020 0404 DELAVAN LAKE SANITARY DISTRICT</b>	<b>1,963,828.86</b>		
3. <b>648050 0418 LAKE COMUS PRO &amp; REHAB DISTRICT</b>	<b>2,558.25</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>641380 0375 SCH D OF DELAVAN-DARIEN</b>	<b>8,867,158.81</b>		
2. <b>641638 0377 SCH D OF ELKHORN AREA</b>	<b>444,595.97</b>		
3. <b>641870 0378 SCH D OF FONTANA J 8</b>	<b>326,383.94</b>		
4. <b>646013 0386 UHS D OF BIGFOOT UNION HIGH</b>	<b>347,038.03</b>		
5. <b>646482 0389 SCH D OF WILLIAMS BAY</b>	<b>498,936.45</b>		
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>64006 0006 GATEWAY TECHNICAL COLLEGE KENO</b>	<b>1,029,122.74</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MICHELE STARIN  
TOWN OF DELAVAN  
5621 TOWN HALL RD  
DELAVAN WI 53115

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. EAST TROY**

COUNTY: **WALWORTH**

COMUN CODE: **64008**

ACCT NO: **1734**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>218.39</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,836,531.88</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>285,357.55</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>3,122,107.82</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>647040 0406 EAST TROY SANITARY DISTRICT #2</b>	<b>98,500.00</b>		
2. <b>647100 0412 EAST TROY SANITARY DISTRICT #3</b>	<b>0.00</b>		
3. <b>648020 0416 POTTERS LAKE PRO &amp; REHAB DISTRICT</b>	<b>11,300.00</b>		
4. <b>648090 0515 LAKE BEULAH LAKE MANAGEMENT DISTRICT</b>	<b>190,000.00</b>		
5. <b>648110 0534 BOOTH LAKE MANAGEMENT DISTRICT</b>	<b>0.00</b>		
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>510777 0301 SCH D OF BURLINGTON AREA</b>	<b>37,193.76</b>		
2. <b>641540 0376 SCH D OF EAST TROY COMMUNITY</b>	<b>8,894,106.56</b>		
3. <b>673822 0414 SCH D OF MUKWONAGO</b>	<b>2,620.05</b>		
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>64008 0006 GATEWAY TECHNICAL COLLEGE KENO</b>	<b>722,151.77</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____ (7)
Total January payment to county (A.4 + C.3 + C.5)	_____		

KIM M BUCHANAN  
TOWN OF EAST TROY  
PO BOX 872  
EAST TROY WI 53120-0872

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GENEVA**

COUNTY: **WALWORTH**

COMUN CODE: **64010**

ACCT NO: **1735**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>311.96</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>4,461,381.98</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>4,461,693.94</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>645110 0403 WALWORTH COUNTY METRO SEWER DISTRICT</b>	<b>0.00</b>		
2. <b>647130 0414 GENEVA NATIONAL SANITARY DISTRICT</b>	<b>0.00</b>		
3. <b>647150 0517 LAKE COMO SANITARY DISTRICT #1</b>	<b>688,539.00</b>		
4.			
5.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>641638 0377 SCH D OF ELKHORN AREA</b>	<b>753,272.45</b>		
2. <b>642044 0379 SCH D OF GENEVA J 4</b>	<b>714,325.67</b>		
3. <b>642884 0381 UHS D OF LAKE GENEVA-GENOA CITY U HIGH</b>	<b>3,510,715.12</b>		
4. <b>642885 0382 SCH D OF LAKE GENEVA J 1</b>	<b>5,030,192.00</b>		
5. <b>646482 0389 SCH D OF WILLIAMS BAY</b>	<b>1,179,869.58</b>		
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>64010 0006 GATEWAY TECHNICAL COLLEGE KENO</b>	<b>1,031,564.05</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DEBRA LYNN KIRCH  
TOWN OF GENEVA  
N3496 COMO RD  
LAKE GENEVA WI 53147-2617

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LA FAYETTE**

COUNTY: **WALWORTH**

COMUN CODE: **64012**

ACCT NO: **1736**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>81.94</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,171,811.57</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,171,893.51</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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8.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>641540 0376 SCH D OF EAST TROY COMMUNITY</b>	<b>880,872.11</b>		
2. <b>641638 0377 SCH D OF ELKHORN AREA</b>	<b>2,312,952.47</b>		
3. <b>642884 0381 UHS D OF LAKE GENEVA-GENOA CITY U HIGH</b>	<b>235.13</b>		
4. <b>642885 0382 SCH D OF LAKE GENEVA J 1</b>	<b>415.42</b>		
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>64012 0006 GATEWAY TECHNICAL COLLEGE KENO</b>	<b>270,947.14</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CAIRIE L VIRRUETA  
TOWN OF LA FAYETTE  
N5573 BOWERS RD  
ELKHORN WI 53121

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LA GRANGE**

COUNTY: **WALWORTH**

COMUN CODE: **64014**

ACCT NO: **1737**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>233.31</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>3,030,395.56</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>294,409.02</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>3,325,037.89</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>648060 0419 PLEASANT LAKE PRO &amp; REHAB DISTRICT (WALW</b>	<b>10,000.00</b>		
2. <b>648080 0421 LAUDERDALE LAKE MANAGEMENT DISTRICT</b>	<b>296,251.23</b>		
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4.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>284221 0168 SCH D OF PALMYRA-EAGLE AREA</b>	<b>326,706.90</b>		
2. <b>641540 0376 SCH D OF EAST TROY COMMUNITY</b>	<b>318,495.30</b>		
3. <b>641638 0377 SCH D OF ELKHORN AREA</b>	<b>7,031,162.65</b>		
4. <b>646461 0388 SCH D OF WHITEWATER</b>	<b>1,401,607.65</b>		
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>64014 0006 GATEWAY TECHNICAL COLLEGE KENO</b>	<b>771,507.47</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CRYSTAL HOFFMANN  
TOWN OF LA GRANGE  
PO BOX 359  
WHITEWATER WI 53190-0359

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LINN**

COUNTY: **WALWORTH**

COMUN CODE: **64016**

ACCT NO: **1738**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>611.21</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>8,741,078.00</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>8,741,689.21</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>647060 0408 LINN SANITARY DISTRICT</b>	<b>63,499.98</b>		
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>642044 0379 SCH D OF GENEVA J 4</b>	<b>2,118,031.33</b>		
2. <b>642884 0381 UHS D OF LAKE GENEVA-GENOA CITY U HIGH</b>	<b>4,649,965.24</b>		
3. <b>642885 0382 SCH D OF LAKE GENEVA J 1</b>	<b>505,675.27</b>		
4. <b>643087 0383 SCH D OF LINN J 4</b>	<b>2,828,142.14</b>		
5. <b>643094 0384 SCH D OF LINN J 6</b>	<b>2,113,750.02</b>		
6. <b>646013 0386 UHS D OF BIGFOOT UNION HIGH</b>	<b>2,612,152.78</b>		
7. <b>646022 0387 SCH D OF WALWORTH J 1</b>	<b>4,664.89</b>		
8. <b>646482 0389 SCH D OF WILLIAMS BAY</b>	<b>878,988.63</b>		
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>64016 0006 GATEWAY TECHNICAL COLLEGE KENO</b>	<b>2,021,118.54</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ALYSON MORRIS  
TOWN OF LINN  
PO BOX 130,  
ZENDA WI 53195-0130

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LYONS**

COUNTY: **WALWORTH**

COMUN CODE: **64018**

ACCT NO: **1739**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>124.43</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,616,095.50</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>100,844.96</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,717,064.89</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>647080 0410 LYONS SANITARY DISTRICT #2</b>	<b>0.00</b>		
2. <b>647120 0413 COUNTRY ESTATES SANITARY DISTRICT</b>	<b>0.00</b>		
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>510777 0301 SCH D OF BURLINGTON AREA</b>	<b>1,899,106.15</b>		
2. <b>642884 0381 UHS D OF LAKE GENEVA-GENOA CITY U HIGH</b>	<b>1,088,210.04</b>		
3. <b>642885 0382 SCH D OF LAKE GENEVA J 1</b>	<b>1,922,688.03</b>		
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>64018 0006 GATEWAY TECHNICAL COLLEGE KENO</b>	<b>411,441.25</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KARLA HILL  
TOWN OF LYONS  
PO BOX 337  
LYONS WI 53148-0337

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. RICHMOND**

COUNTY: **WALWORTH**

COMUN CODE: **64020**

ACCT NO: **1740**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>78.14</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,117,543.16</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,117,621.30</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>648070 0420 WHITEWATER-RICE LAKES MGT DISTRICT</b>	<b>70,277.02</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>641380 0375 SCH D OF DELAVAN-DARIEN</b>	<b>510,189.35</b>		
2. <b>646461 0388 SCH D OF WHITEWATER</b>	<b>2,721,776.86</b>		
3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>64020 0006 GATEWAY TECHNICAL COLLEGE KENO</b>	<b>258,399.16</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CINDY HAFFERKAMP  
TOWN OF RICHMOND  
W9046 COUNTY ROAD A  
DELAVAN WI 53115

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SHARON**

COUNTY: **WALWORTH**

COMUN CODE: **64022**

ACCT NO: **1741**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>22.05</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>286,370.82</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>28,203.95</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>314,596.82</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>531134 0317 SCH D OF CLINTON COMMUNITY</b>	<b>35,200.92</b>		
2. <b>641380 0375 SCH D OF DELAVAN-DARIEN</b>	<b>247,389.86</b>		
3. <b>645258 0385 SCH D OF SHARON J 11</b>	<b>513,706.27</b>		
4. <b>646013 0386 UHS D OF BIGFOOT UNION HIGH</b>	<b>152,406.88</b>		
5. <b>646022 0387 SCH D OF WALWORTH J 1</b>	<b>117,810.68</b>		
6.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>64022 0006 GATEWAY TECHNICAL COLLEGE KENO</b>	<b>72,907.06</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ASHLEY TRAVIS  
TOWN OF SHARON  
N1097 BOLLINGER RD  
SHARON WI 53585

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SPRING PRAIRIE**

COUNTY: **WALWORTH**

COMUN CODE: **64024**

ACCT NO: **1742**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>78.34</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,017,557.81</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>33,876.77</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,051,512.92</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>648030 0417 HONEY LAKE PRO &amp; REHAB DISTRICT</b>	<b>58,552.73</b>		
2.			
3.			
4.			
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8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>510777 0301 SCH D OF BURLINGTON AREA</b>	<b>2,095,895.43</b>		
2. <b>641540 0376 SCH D OF EAST TROY COMMUNITY</b>	<b>820,354.34</b>		
3. <b>641638 0377 SCH D OF ELKHORN AREA</b>	<b>197,161.90</b>		
4. <b>642884 0381 UHS D OF LAKE GENEVA-GENOA CITY U HIGH</b>	<b>8,619.56</b>		
5. <b>642885 0382 SCH D OF LAKE GENEVA J 1</b>	<b>15,229.36</b>		
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>64024 0006 GATEWAY TECHNICAL COLLEGE KENO</b>	<b>259,059.73</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JESSICA NICOLE FUCHS  
TOWN OF SPRING PRAIRIE  
N6097 STATE HWY 120  
BURLINGTON WI 53105

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SUGAR CREEK**

COUNTY: **WALWORTH**

COMUN CODE: **64026**

ACCT NO: **1743**

<b>PART I</b>	<b>TAXES LEVIED</b>	<b>PERCENT</b>	<b>PROP. SHARE</b>
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>114.40</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,636,046.44</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,636,160.84</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>648080 0421 LAUDERDALE LAKE MANAGEMENT DISTRICT</b>	<b>26,248.77</b>		
2. <b>648130 0638 WANDAWEGA LAKE DISTRICT</b>	<b>0.00</b>		
3.			
4.			
5.			
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7.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>641380 0375 SCH D OF DELAVAN-DARIEN</b>	<b>278,025.25</b>		
2. <b>641638 0377 SCH D OF ELKHORN AREA</b>	<b>3,868,170.16</b>		
3. <b>646461 0388 SCH D OF WHITEWATER</b>	<b>240,063.46</b>		
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5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>64026 0006 GATEWAY TECHNICAL COLLEGE KENO</b>	<b>378,287.87</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SARA MORIN  
TOWN OF SUGAR CREEK  
PO BOX 287  
ELKHORN WI 53121-0287

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. TROY**

COUNTY: **WALWORTH**

COMUN CODE: **64028**

ACCT NO: **1744**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>85.57</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,223,701.84</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,223,787.41</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>647090 0411 TROY CENTER SANITARY DISTRICT #1</b>	<b>11,626.00</b>		
2. <b>648110 0534 BOOTH LAKE MANAGEMENT DISTRICT</b>	<b>0.00</b>		
3. <b>648120 0609 PABST LAKE DISTRICT</b>	<b>0.00</b>		
4.			
5.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>641540 0376 SCH D OF EAST TROY COMMUNITY</b>	<b>3,272,246.01</b>		
2. <b>641638 0377 SCH D OF ELKHORN AREA</b>	<b>214,087.87</b>		
3.			
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>64028 0006 GATEWAY TECHNICAL COLLEGE KENO</b>	<b>282,945.25</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MICHAEL JOHN RAMPS  
TOWN OF TROY  
N8870 BRIGGS STREET  
EAST TROY WI 53120

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WALWORTH**

COUNTY: **WALWORTH**

COMUN CODE: **64030**

ACCT NO: **1745**

<b>PART I</b>	<b>TAXES LEVIED</b>	<b>PERCENT</b>	<b>PROP. SHARE</b>
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>73.97</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,057,922.08</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,057,996.05</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>645110 0403 WALWORTH COUNTY METRO SEWER DISTRICT</b>	<b>0.00</b>		
2. <b>647020 0404 DELAVAN LAKE SANITARY DISTRICT</b>	<b>31,814.14</b>		
3. <b>647060 0408 LINN SANITARY DISTRICT</b>	<b>949.02</b>		
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7.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>641380 0375 SCH D OF DELAVAN-DARIEN</b>	<b>16,360.13</b>		
2. <b>641870 0378 SCH D OF FONTANA J 8</b>	<b>260,188.70</b>		
3. <b>643094 0384 SCH D OF LINN J 6</b>	<b>4,738.32</b>		
4. <b>646013 0386 UHS D OF BIGFOOT UNION HIGH</b>	<b>663,862.85</b>		
5. <b>646022 0387 SCH D OF WALWORTH J 1</b>	<b>1,222,694.67</b>		
6. <b>646482 0389 SCH D OF WILLIAMS BAY</b>	<b>266,046.70</b>		
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>64030 0006 GATEWAY TECHNICAL COLLEGE KENO</b>	<b>244,613.53</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARIE BAKER  
TOWN OF WALWORTH  
PO BOX 386  
WALWORTH WI 53184-0386

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WHITEWATER**

COUNTY: **WALWORTH**

COMUN CODE: **64032**

ACCT NO: **1746**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>87.19</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,246,929.50</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,247,016.69</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>648070 0420 WHITEWATER-RICE LAKES MGT DISTRICT</b>	<b>242,732.98</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>646461 0388 SCH D OF WHITEWATER</b>	<b>3,714,059.79</b>		
2.			
3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>64032 0006 GATEWAY TECHNICAL COLLEGE KENO</b>	<b>288,315.96</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JORJA L BOILEY  
TOWN OF WHITEWATER  
W8590 WILLIS RAY RD  
WHITEWATER WI 53190-3802

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. BLOOMFIELD**

COUNTY: **WALWORTH**

COMUN CODE: **64115**

ACCT NO: **1986**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>116.32</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,663,583.18</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,663,699.50</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>308060 0188 POWERS LAKE MANAGEMENT DISTRICT</b>	<b>6,103.88</b>		
2. <b>648100 0521 LAKE BENEDICT/LAKE TOMBEAU MANAGEMENT DI</b>	<b>7,758.23</b>		
3.			
4.			
5.			
6.			
7.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>642051 0380 SCH D OF GENOA CITY J 2</b>	<b>1,638,375.16</b>		
2. <b>642884 0381 UHS D OF LAKE GENEVA-GENOA CITY U HIGH</b>	<b>1,647,788.40</b>		
3. <b>642885 0382 SCH D OF LAKE GENEVA J 1</b>	<b>1,795,332.12</b>		
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>64115 0006 GATEWAY TECHNICAL COLLEGE KENO</b>	<b>384,654.94</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CANDACE KINSCH  
VILLAGE OF BLOOMFIELD  
PO BOX 609  
PELL LAKE WI 53157-0609

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
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  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. DARIEN**

COUNTY: **WALWORTH**

COMUN CODE: **64116**

ACCT NO: **1747**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>30.35</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>411,541.00</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>411,571.35</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>645110 0403 WALWORTH COUNTY METRO SEWER DISTRICT</b>	<b>0.00</b>		
2.			
3.			
4.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>641380 0375 SCH D OF DELAVAN-DARIEN</b>	<b>1,086,707.77</b>		
2.			
3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>64116 0006 GATEWAY TECHNICAL COLLEGE KENO</b>	<b>100,349.79</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ABBY J JEAN ZIMMERMAN  
VILLAGE OF DARIEN  
PO BOX 97  
DARIEN WI 53114-0097

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. EAST TROY**

COUNTY: **WALWORTH**

COMUN CODE: **64121**

ACCT NO: **1748**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>100.97</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,369,274.54</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,369,375.51</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>641540 0376 SCH D OF EAST TROY COMMUNITY</b>	<b>4,131,220.99</b>		
2.			
3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>64121 0006 GATEWAY TECHNICAL COLLEGE KENO</b>	<b>333,882.68</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LORRI ALEXANDER  
VILLAGE OF EAST TROY  
2015 ENERGY DRIVE  
EAST TROY WI 53120

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. FONTANA**

COUNTY: **WALWORTH**

COMUN CODE: **64126**

ACCT NO: **1749**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>380.76</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>5,163,514.39</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>5,163,895.15</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>641870 0378 SCH D OF FONTANA J 8</b>	<b>3,479,356.36</b>		
2. <b>643094 0384 SCH D OF LINN J 6</b>	<b>177,434.66</b>		
3. <b>646013 0386 UHS D OF BIGFOOT UNION HIGH</b>	<b>3,981,040.24</b>		
4. <b>646022 0387 SCH D OF WALWORTH J 1</b>	<b>199,919.86</b>		
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>64126 0006 GATEWAY TECHNICAL COLLEGE KENO</b>	<b>1,259,066.72</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BONNIE LIPTAK  
VILLAGE OF FONTANA  
PO BOX 200, 175 VALLEY VIEW DR  
FONTANA WI 53125-0200

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. GENOA CITY**

COUNTY: **WALWORTH**

COMUN CODE: **64131**

ACCT NO: **1750**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>56.48</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>765,894.16</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>765,950.64</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>642051 0380 SCH D OF GENOA CITY J 2</b>	<b>2,075,068.37</b>		
2. <b>642884 0381 UHS D OF LAKE GENEVA-GENOA CITY U HIGH</b>	<b>800,022.58</b>		
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4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>64131 0006 GATEWAY TECHNICAL COLLEGE KENO</b>	<b>186,754.95</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JACKIE PETRITIS  
VILLAGE OF GENOA CITY  
755 FELLOWS RD, PO BOX 428  
GENOA CITY WI 53128-0428

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. MUKWONAGO**

COUNTY: **WALWORTH**

COMUN CODE: **64153**

ACCT NO: **1751**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>5.22</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>63,946.52</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>7,263.27</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>71,215.01</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>641540 0376 SCH D OF EAST TROY COMMUNITY</b>	<b>226,383.81</b>		
2. <b>673822 0414 SCH D OF MUKWONAGO</b>	<b>0.00</b>		
3.			
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>64153 0006 GATEWAY TECHNICAL COLLEGE KENO</b>	<b>18,296.20</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DIANA DYKSTRA  
VILLAGE OF MUKWONAGO  
440 RIVER CREST CT  
MUKWONAGO WI 53149

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. SHARON**

COUNTY: **WALWORTH**

COMUN CODE: **64181**

ACCT NO: **1752**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>18.68</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>253,337.88</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>253,356.56</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>645258 0385 SCH D OF SHARON J 11</b>	<b>867,512.73</b>		
2. <b>646013 0386 UHS D OF BIGFOOT UNION HIGH</b>	<b>195,322.06</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>64181 0006 GATEWAY TECHNICAL COLLEGE KENO</b>	<b>61,773.68</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DAWN ELAINE REDENIUS  
VILLAGE OF SHARON  
PO BOX 379, 125 PLAIN ST  
SHARON WI 53585-0379

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. WALWORTH**

COUNTY: **WALWORTH**

COMUN CODE: **64191**

ACCT NO: **1753**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>63.93</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>866,900.24</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>866,964.17</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>646013 0386 UHS D OF BIGFOOT UNION HIGH</b>	<b>668,375.16</b>		
2. <b>646022 0387 SCH D OF WALWORTH J 1</b>	<b>2,142,924.90</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>64191 0006 GATEWAY TECHNICAL COLLEGE KENO</b>	<b>211,384.18</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LISA ROGERS  
VILLAGE OF WALWORTH  
PO BOX 400  
WALWORTH WI 53184-0400

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. WILLIAMS BAY**

COUNTY: **WALWORTH**

COMUN CODE: **64192**

ACCT NO: **1754**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>270.85</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>3,673,061.90</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>3,673,332.75</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>645110 0403 WALWORTH COUNTY METRO SEWER DISTRICT</b>	<b>0.00</b>		
2.			
3.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>646482 0389 SCH D OF WILLIAMS BAY</b>	<b>7,188,898.64</b>		
2.			
3.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>64192 0006 GATEWAY TECHNICAL COLLEGE KENO</b>	<b>895,636.12</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TINA KOLLS  
VILLAGE OF WILLIAMS BAY  
250 WILLIAMS ST, PO BOX 580  
WILLIAMS BAY WI 53191

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. BURLINGTON**

COUNTY: **WALWORTH**

COMUN CODE: **64206**

ACCT NO: **1755**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>2.38</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>29,166.64</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>29,169.02</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>510777 0301 SCH D OF BURLINGTON AREA</b>	<b>94,998.18</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>64206 0006 GATEWAY TECHNICAL COLLEGE KENO</b>	<b>7,874.19</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DIAHNN C HALBACH  
CITY OF BURLINGTON  
300 N PINE ST  
BURLINGTON WI 53105-1460

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. DELAVAN**

COUNTY: **WALWORTH**

COMUN CODE: **64216**

ACCT NO: **1756**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>163.19</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,212,984.20</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,213,147.39</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>645110 0403 WALWORTH COUNTY METRO SEWER DISTRICT</b>	<b>0.00</b>		
2. <b>648050 0418 LAKE COMUS PRO &amp; REHAB DISTRICT</b>	<b>132,441.75</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>641380 0375 SCH D OF DELAVAN-DARIEN</b>	<b>5,843,566.29</b>		
2.			
3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>64216 0006 GATEWAY TECHNICAL COLLEGE KENO</b>	<b>539,612.08</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANDREA WHITE  
CITY OF DELAVAN  
PO BOX 465  
DELAVAN WI 53115-0465

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. ELKHORN**

COUNTY: **WALWORTH**

COMUN CODE: **64221**

ACCT NO: **1757**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>211.50</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,868,216.96</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,868,428.46</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>645110 0403 WALWORTH COUNTY METRO SEWER DISTRICT</b>	<b>0.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>641638 0377 SCH D OF ELKHORN AREA</b>	<b>8,100,324.53</b>		
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<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>64221 0006 GATEWAY TECHNICAL COLLEGE KENO</b>	<b>699,383.45</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

REBECA L PEREZ  
CITY OF ELKHORN  
311 SEYMOUR CT., PO BOX 920  
ELKHORN WI 53121-0920

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. LAKE GENEVA**

COUNTY: **WALWORTH**

COMUN CODE: **64246**

ACCT NO: **1758**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>429.01</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>5,817,893.52</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>5,818,322.53</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>642884 0381 UHS D OF LAKE GENEVA-GENOA CITY U HIGH</b>	<b>6,077,140.13</b>		
2. <b>642885 0382 SCH D OF LAKE GENEVA J 1</b>	<b>10,733,340.95</b>		
3. <b>643087 0383 SCH D OF LINN J 4</b>	<b>2,649.36</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>64246 0006 GATEWAY TECHNICAL COLLEGE KENO</b>	<b>1,418,629.94</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LANA KROPF  
CITY OF LAKE GENEVA  
626 GENEVA ST  
LAKE GENEVA WI 53147

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. WHITEWATER**

COUNTY: **WALWORTH**

COMUN CODE: **64291**

ACCT NO: **1759**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>152.05</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,062,012.45</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,062,164.50</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>646461 0388 SCH D OF WHITEWATER</b>	<b>6,477,014.04</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>64291 0006 GATEWAY TECHNICAL COLLEGE KENO</b>	<b>502,799.27</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

HEATHER BOEHM  
CITY OF WHITEWATER  
PO BOX 178  
WHITEWATER WI 53190-0178

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BARRONETT**

COUNTY: **WASHBURN**

COMUN CODE: **65002**

ACCT NO: **1761**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>28.47</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>183,518.85</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>183,547.32</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>037020 0009 LAKELAND SANITARY DISTRICT #1 (BARRON)</b>	<b>0.00</b>		
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>655306 0392 SCH D OF SHELL LAKE</b>	<b>517,971.08</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>65002 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>16,596.81</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JENNY ARNES  
TOWN OF BARRONETT  
N525 LEACH LAKE RD  
BARRONETT WI 54813

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
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  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BASHAW**

COUNTY: **WASHBURN**

COMUN CODE: **65004**

ACCT NO: **1762**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>68.33</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>440,551.24</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>440,619.57</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>655306 0392 SCH D OF SHELL LAKE</b>	<b>873,919.61</b>		
2. <b>655474 0393 SCH D OF SPOONER</b>	<b>335,666.12</b>		
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<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>65004 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>39,841.91</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LESA DAHLSTROM  
TOWN OF BASHAW  
W8885 COUNTY HWY B  
SHELL LAKE WI 54871

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BASS LAKE**

COUNTY: **WASHBURN**

COMUN CODE: **65006**

ACCT NO: **1763**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>43.32</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>279,257.98</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>279,301.30</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>572478 0339 SCH D OF HAYWARD COMMUNITY</b>	<b>215,743.97</b>		
2. <b>655474 0393 SCH D OF SPOONER</b>	<b>416,346.55</b>		
3.			
4.			
5.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>65006 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>25,255.12</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JERI BOYCE  
TOWN OF BASS LAKE  
PO BOX 70, W2103 TOWN HALL RD  
SPRINGBROOK WI 54875-9611

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BEAVER BROOK**

COUNTY: **WASHBURN**

COMUN CODE: **65008**

ACCT NO: **1764**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>39.79</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>256,547.82</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>256,587.61</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>657030 0423 BEAVER BROOK SANITARY DISTRICT #1</b>	<b>22,760.00</b>		
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>655306 0392 SCH D OF SHELL LAKE</b>	<b>214,503.82</b>		
2. <b>655474 0393 SCH D OF SPOONER</b>	<b>462,913.57</b>		
3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>65008 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>23,201.29</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

NANCY ERICKSON  
TOWN OF BEAVER BROOK  
W5177 HWY 70  
SPOONER WI 54801

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BIRCHWOOD**

COUNTY: **WASHBURN**

COMUN CODE: **65010**

ACCT NO: **1765**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>165.93</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,069,840.51</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,070,006.44</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
3.			
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9.			
10.			
11.			
C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>034802 0027 SCH D OF RICE LAKE AREA</b>	<b>19,036.26</b>		
2. <b>572478 0339 SCH D OF HAYWARD COMMUNITY</b>	<b>1,467.27</b>		
3. <b>650441 0390 SCH D OF BIRCHWOOD</b>	<b>1,272,263.16</b>		
4. <b>655474 0393 SCH D OF SPOONER</b>	<b>604,512.45</b>		
5.			
6.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>65010 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>96,752.64</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

NICOLE MINNICK  
TOWN OF BIRCHWOOD  
N1549 COUNTY ROAD T  
BIRCHWOOD WI 54817

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BROOKLYN**

COUNTY: **WASHBURN**

COMUN CODE: **65012**

ACCT NO: **1766**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>30.26</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>195,100.61</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>195,130.87</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>653654 0391 SCH D OF NORTHWOOD (MINONG)</b>	<b>1,244.26</b>		
2. <b>655474 0393 SCH D OF SPOONER</b>	<b>497,667.58</b>		
3.			
4.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>65012 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>17,644.22</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHRISTY DAVIS  
TOWN OF BROOKLYN  
N10399 LAKESIDE RD  
TREGO WI 54888-9224

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CASEY**

COUNTY: **WASHBURN**

COMUN CODE: **65014**

ACCT NO: **1767**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>121.25</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>781,696.15</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>781,817.40</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>655474 0393 SCH D OF SPOONER</b>	<b>2,004,214.82</b>		
2.			
3.			
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>65014 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>70,693.87</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CORINNE SLABAUGH  
TOWN OF CASEY  
W7920 COUNTY HIGHWAY E  
SPOONER WI 54801-8449

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CHICOG**

COUNTY: **WASHBURN**

COMUN CODE: **65016**

ACCT NO: **1768**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>66.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>425,503.46</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>425,569.46</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>655474 0393 SCH D OF SPOONER</b>	<b>1,090,961.41</b>		
2.			
3.			
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>65016 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>38,481.04</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TERESA CORRIE  
TOWN OF CHICOG  
N11867 BRANCEL RD  
MINONG WI 54859-8903

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CRYSTAL**

COUNTY: **WASHBURN**

COMUN CODE: **65018**

ACCT NO: **1769**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>31.34</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>202,083.67</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>202,115.01</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>655474 0393 SCH D OF SPOONER</b>	<b>518,128.52</b>		
2.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>65018 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>18,275.74</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ABIGAIL E SCHMIDT  
TOWN OF CRYSTAL  
W3234 2ND AVE  
SPOONER WI 54801-7293

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. EVERGREEN**

COUNTY: **WASHBURN**

COMUN CODE: **65020**

ACCT NO: **1770**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>80.66</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>520,006.33</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>520,086.99</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>655474 0393 SCH D OF SPOONER</b>	<b>1,333,260.23</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>65020 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>47,027.55</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JULIE KESSLER  
TOWN OF EVERGREEN  
W8896 CARLTON ROAD  
SPOONER WI 54801

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FROG CREEK**

COUNTY: **WASHBURN**

COMUN CODE: **65022**

ACCT NO: **1771**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>9.71</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>62,615.02</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>62,624.73</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>653654 0391 SCH D OF NORTHWOOD (MINONG)</b>	<b>78,124.39</b>		
2.			
3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>65022 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>5,662.68</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JO ANNE DENNINGER  
TOWN OF FROG CREEK  
W3936 FROG CREEK RD  
MINONG WI 54859-9107

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GULL LAKE**

COUNTY: **WASHBURN**

COMUN CODE: **65024**

ACCT NO: **1772**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>27.99</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>180,424.96</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>180,452.95</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>655474 0393 SCH D OF SPOONER</b>	<b>462,597.10</b>		
2.			
3.			
4.			
5.			
6.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>65024 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>16,317.00</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LOLITA OLSON  
TOWN OF GULL LAKE  
N10035 GARDNER LAKE RD  
SPRINGBROOK WI 54875-9571

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LONG LAKE**

COUNTY: **WASHBURN**

COMUN CODE: **65026**

ACCT NO: **1773**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>137.44</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>886,066.10</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>886,203.54</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>034802 0027 SCH D OF RICE LAKE AREA</b>	<b>2,131,650.65</b>		
2. <b>655474 0393 SCH D OF SPOONER</b>	<b>429,023.36</b>		
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4.			
5.			
6.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>65026 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>80,132.72</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DEBBIE BOUMA  
TOWN OF LONG LAKE  
W3439 MORNINGSIDE RD  
SARONA WI 54870

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MADGE**

COUNTY: **WASHBURN**

COMUN CODE: **65028**

ACCT NO: **1774**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>98.60</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>635,656.35</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>635,754.95</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>655306 0392 SCH D OF SHELL LAKE</b>	<b>22,333.94</b>		
2. <b>655474 0393 SCH D OF SPOONER</b>	<b>1,609,490.52</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>65028 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>57,486.54</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MICHELLE JUNG  
TOWN OF MADGE  
N3296 LANGLAND RD  
SARONA WI 54870

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MINONG**

COUNTY: **WASHBURN**

COMUN CODE: **65030**

ACCT NO: **1775**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>228.85</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,475,495.30</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,475,724.15</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>653654 0391 SCH D OF NORTHWOOD (MINONG)</b>	<b>1,840,966.65</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>65030 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>133,438.64</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SUSAN CONAWAY  
TOWN OF MINONG  
W7095 NANCY LAKE RD  
MINONG WI 54859

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SARONA**

COUNTY: **WASHBURN**

COMUN CODE: **65032**

ACCT NO: **1776**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>38.95</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>251,107.36</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>251,146.31</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>034802 0027 SCH D OF RICE LAKE AREA</b>	<b>60,644.00</b>		
2. <b>655306 0392 SCH D OF SHELL LAKE</b>	<b>439,211.67</b>		
3. <b>655474 0393 SCH D OF SPOONER</b>	<b>192,411.83</b>		
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>65032 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>22,709.27</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

VICTORIA LOMBARD  
TOWN OF SARONA  
W6172 LITTLE KEGEMA RD  
SARONA WI 54870-9011

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SPOONER**

COUNTY: **WASHBURN**

COMUN CODE: **65034**

ACCT NO: **1777**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>85.32</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>550,051.54</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>550,136.86</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>658030 0425 SPOONER LAKE DISTRICT</b>	<b>60,000.00</b>		
2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>655474 0393 SCH D OF SPOONER</b>	<b>1,410,294.06</b>		
2.			
3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>65034 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>49,744.74</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LESLIE ARF  
TOWN OF SPOONER  
PO BOX 578  
SPOONER WI 54801-0578

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SPRINGBROOK**

COUNTY: **WASHBURN**

COMUN CODE: **65036**

ACCT NO: **1778**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>29.82</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>192,263.76</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>192,293.58</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>655474 0393 SCH D OF SPOONER</b>	<b>492,950.97</b>		
2.			
3.			
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>65036 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>17,387.66</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ALECE STUBBE  
TOWN OF SPRINGBROOK  
PO BOX 45  
SPOONER WI 54801

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. STINNETT**

COUNTY: **WASHBURN**

COMUN CODE: **65038**

ACCT NO: **1779**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>13.87</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>89,411.23</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>89,425.10</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>572478 0339 SCH D OF HAYWARD COMMUNITY</b>	<b>165,051.86</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>65038 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>8,086.04</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KATIE J PARKS  
TOWN OF STINNETT  
N10313 COUNTY HWY M  
SPRINGBROOK WI 54875

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. STONE LAKE**

COUNTY: **WASHBURN**

COMUN CODE: **65040**

ACCT NO: **1780**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>57.13</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>368,303.70</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>368,360.83</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>657020 0422 STONE LAKE SANITARY DISTRICT</b>	<b>7,589.21</b>		
2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>572478 0339 SCH D OF HAYWARD COMMUNITY</b>	<b>552,584.17</b>		
2. <b>655474 0393 SCH D OF SPOONER</b>	<b>176,808.77</b>		
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4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>65040 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>33,308.10</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MICHELLE DRABEK  
TOWN OF STONE LAKE  
PO BOX 238  
STONE LAKE WI 54876-0218

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. TREGO**

COUNTY: **WASHBURN**

COMUN CODE: **65042**

ACCT NO: **1781**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>101.73</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>655,896.23</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>655,997.96</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>658040 0426 TREGO LAKE DISTRICT</b>	<b>31,500.00</b>		
2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>655474 0393 SCH D OF SPOONER</b>	<b>1,681,672.54</b>		
2.			
3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>65042 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>59,316.96</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PATTI R BUTTERFIELD  
TOWN OF TREGO  
PO BOX 21  
TREGO WI 54888

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. BIRCHWOOD**

COUNTY: **WASHBURN**

COMUN CODE: **65106**

ACCT NO: **1782**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>21.85</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>161,971.40</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>161,993.25</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>650441 0390 SCH D OF BIRCHWOOD</b>	<b>216,781.27</b>		
2.			
3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>65106 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>12,741.37</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ASHLEY BEFFA  
VILLAGE OF BIRCHWOOD  
PO BOX 6  
BIRCHWOOD WI 54817-0006

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. MINONG**

COUNTY: **WASHBURN**

COMUN CODE: **65151**

ACCT NO: **1783**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>22.84</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>154,522.02</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>154,544.86</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>653654 0391 SCH D OF NORTHWOOD (MINONG)</b>	<b>183,709.74</b>		
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3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>65151 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>13,315.82</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JANEL LEE  
VILLAGE OF MINONG  
123 5TH AVE W  
MINONG WI 54859-4400

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. SPOONER**

COUNTY: **WASHBURN**

COMUN CODE: **65281**

ACCT NO: **1784**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>96.29</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>597,001.34</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>597,097.63</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>655474 0393 SCH D OF SPOONER</b>	<b>1,591,624.87</b>		
2.			
3.			
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>65281 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>56,140.75</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KRISTA LYONS-HARTWIG  
CITY OF SPOONER  
PO BOX 548, 515 N SUMMIT ST  
SPOONER WI 54801-0548

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. SHELL LAKE**

COUNTY: **WASHBURN**

COMUN CODE: **65282**

ACCT NO: **1785**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>164.26</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,018,424.07</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,018,588.33</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>658020 0424 SHELL LAKE PROTECTION &amp; REHABILITATION D</b>	<b>0.00</b>		
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>655306 0392 SCH D OF SHELL LAKE</b>	<b>2,988,907.42</b>		
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>65282 0016 NORTHWOOD TECHNICAL COLLEGE</b>	<b>95,770.45</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANDREW EICHE  
CITY OF SHELL LAKE  
PO BOX 520  
SHELL LAKE WI 54871-0520

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ADDISON**

COUNTY: **WASHINGTON**

COMUN CODE: **66002**

ACCT NO: **1787**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>49.76</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>963,591.03</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>963,640.79</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>667020 0427 ALLENTON SANITARY DISTRICT #1</b>	<b>222,763.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>662436 0396 UHS D OF HARTFORD UNION HIGH</b>	<b>30,182.15</b>		
2. <b>662443 0397 SCH D OF HARTFORD J 1</b>	<b>64,753.93</b>		
3. <b>665390 0401 SCH D OF SLINGER</b>	<b>3,008,065.47</b>		
4. <b>666307 0402 SCH D OF WEST BEND</b>	<b>48,479.45</b>		
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>66002 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>316,197.94</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

WENDY FAIRBANKS  
TOWN OF ADDISON  
PO BOX 481, 127 FIRST ST  
ALLENTON WI 53002-0481

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BARTON**

COUNTY: **WASHINGTON**

COMUN CODE: **66004**

ACCT NO: **1788**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>43.23</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>837,024.91</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>837,068.14</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>667060 0429 WALLACE LAKE SANITARY DISTRICT</b>	<b>10,338.78</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>662800 0398 SCH D OF KEWASKUM</b>	<b>586,538.65</b>		
2. <b>666307 0402 SCH D OF WEST BEND</b>	<b>2,424,967.39</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>66004 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>274,665.85</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHERRY ECKERT  
TOWN OF BARTON  
3482 TOWN HALL RD  
KEWASKUM WI 53040-9469

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ERIN**

COUNTY: **WASHINGTON**

COMUN CODE: **66006**

ACCT NO: **1789**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>87.72</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,698,578.49</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,698,666.21</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>668070 0439 DRUID LAKE DISTRICT</b>	<b>18,090.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>661687 0394 SCH D OF ERIN</b>	<b>2,186,405.00</b>		
2. <b>662436 0396 UHS D OF HARTFORD UNION HIGH</b>	<b>1,772,969.07</b>		
3. <b>662443 0397 SCH D OF HARTFORD J 1</b>	<b>811,521.42</b>		
4. <b>662570 0449 SCH D OF HOLY HILL AREA</b>	<b>358,192.42</b>		
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6.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>66006 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>557,380.67</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CARRIE BRUHA  
TOWN OF ERIN  
1846 STATE RD 83  
HARTFORD WI 53027-9774

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FARMINGTON**

COUNTY: **WASHINGTON**

COMUN CODE: **66008**

ACCT NO: **1790**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>57.19</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,107,417.73</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,107,474.92</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>662800 0398 SCH D OF KEWASKUM</b>	<b>3,724,282.02</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>66008 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>363,394.01</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PATTY HOERIG  
TOWN OF FARMINGTON  
1807 COUNTY RD A  
WEST BEND WI 53090

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GERMANTOWN**

COUNTY: **WASHINGTON**

COMUN CODE: **66010**

ACCT NO: **1791**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>3.60</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>69,774.06</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>69,777.66</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>662058 0395 SCH D OF GERMANTOWN</b>	<b>341,109.36</b>		
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>66010 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW</b>	<b>33,303.19</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KRISTIN DHEIN  
TOWN OF GERMANTOWN  
W188N13102 MAPLE RD  
RICHFIELD WI 53076

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HARTFORD**

COUNTY: **WASHINGTON**

COMUN CODE: **66012**

ACCT NO: **1792**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>55.66</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,077,816.74</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,077,872.40</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>667090 0432 HILLDALE SANITARY DISTRICT</b>	<b>0.00</b>		
2. <b>668060 0438 PIKE LAKE PROTECTION DISTRICT</b>	<b>4,950.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>142525 0448 SCH D OF HERMAN-NEOSHO-RUBICON</b>	<b>8,223.09</b>		
2. <b>662436 0396 UHS D OF HARTFORD UNION HIGH</b>	<b>776,012.49</b>		
3. <b>662443 0397 SCH D OF HARTFORD J 1</b>	<b>1,656,877.04</b>		
4. <b>665390 0401 SCH D OF SLINGER</b>	<b>1,091,555.08</b>		
5.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>66012 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>353,680.58</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

GERI ANDERSON  
TOWN OF HARTFORD  
3360 COUNTY RD K  
HARTFORD WI 53027-9269

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. JACKSON**

COUNTY: **WASHINGTON**

COMUN CODE: **66014**

ACCT NO: **1793**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>60.57</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,172,758.23</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,172,818.80</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>451015 0273 SCH D OF CEDARBURG</b>	<b>546,974.39</b>		
2. <b>662058 0395 SCH D OF GERMANTOWN</b>	<b>1,397,371.44</b>		
3. <b>666307 0402 SCH D OF WEST BEND</b>	<b>2,729,444.84</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>66014 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW</b>	<b>203,780.14</b>		
2. <b>66014 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>244,735.77</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ROBERT M EICHNER  
TOWN OF JACKSON  
3146 DIVISION RD  
JACKSON WI 53037

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. KEWASKUM**

COUNTY: **WASHINGTON**

COMUN CODE: **66016**

ACCT NO: **1794**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>18.73</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>362,740.02</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>362,758.75</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>662800 0398 SCH D OF KEWASKUM</b>	<b>1,219,906.54</b>		
2.			
3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>66016 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>119,031.46</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANNE L TRAUTNER  
TOWN OF KEWASKUM  
P.O. BOX 484  
KEWASKUM WI 53040

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. POLK**

COUNTY: **WASHINGTON**

COMUN CODE: **66018**

ACCT NO: **1795**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>95.09</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,841,323.77</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,841,418.86</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>668030 0435 BIG CEDAR LAKE PRO &amp; REHAB DISTRICT</b>	<b>72,611.06</b>		
2. <b>668040 0436 LITTLE CEDAR LAKE PRO &amp; REHAB DISTRICT</b>	<b>9,141.35</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>662058 0395 SCH D OF GERMANTOWN</b>	<b>873,420.60</b>		
2. <b>665390 0401 SCH D OF SLINGER</b>	<b>4,924,033.97</b>		
3. <b>666307 0402 SCH D OF WEST BEND</b>	<b>564,830.80</b>		
4.			
5.			
6.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>66018 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW</b>	<b>85,273.80</b>		
2. <b>66018 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>545,595.90</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ALISON PECHA  
TOWN OF POLK  
3680 STATE HWY 60  
SLINGER WI 53086-9309

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. TRENTON**

COUNTY: **WASHINGTON**

COMUN CODE: **66022**

ACCT NO: **1797**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>73.77</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,428,463.27</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,428,537.04</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>667060 0429 WALLACE LAKE SANITARY DISTRICT</b>	<b>36,661.22</b>		
2. <b>667070 0430 SCENIC DRIVE SANITARY DISTRICT</b>	<b>0.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>666307 0402 SCH D OF WEST BEND</b>	<b>5,227,719.07</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>66022 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>468,743.61</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

HEATHER KRUEGER  
TOWN OF TRENTON  
PO BOX 259, 1071 STATE HWY 33E  
NEWBURG WI 53060-0259

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WAYNE**

COUNTY: **WASHINGTON**

COMUN CODE: **66024**

ACCT NO: **1798**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>35.48</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>686,968.28</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>687,003.76</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>143171 0102 SCH D OF LOMIRA</b>	<b>2,601.85</b>		
2. <b>662800 0398 SCH D OF KEWASKUM</b>	<b>2,308,218.88</b>		
3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>66024 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>225,425.46</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CAROL GONWA  
TOWN OF WAYNE  
6030 MOHAWK RD  
CAMPBELLSPORT WI 53010-2813

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WEST BEND**

COUNTY: **WASHINGTON**

COMUN CODE: **66026**

ACCT NO: **1799**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>131.52</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,546,573.70</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,546,705.22</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>667050 0428 SILVER LAKE SANITARY DISTRICT (WASHINGTON)</b>	<b>15,000.00</b>		
2. <b>668030 0435 BIG CEDAR LAKE PRO &amp; REHAB DISTRICT</b>	<b>212,432.94</b>		
3. <b>668040 0436 LITTLE CEDAR LAKE PRO &amp; REHAB DISTRICT</b>	<b>70,858.65</b>		
4. <b>668050 0437 SILVER LAKE PRO &amp; REHAB DISTRICT</b>	<b>35,000.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>665390 0401 SCH D OF SLINGER</b>	<b>3,066,045.48</b>		
2. <b>666307 0402 SCH D OF WEST BEND</b>	<b>5,882,515.19</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>66026 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>835,646.37</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JULIE IHLENFELD  
TOWN OF WEST BEND  
6355 COUNTY RD Z  
WEST BEND WI 53095-9201

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. GERMANTOWN**

COUNTY: **WASHINGTON**

COMUN CODE: **66131**

ACCT NO: **1800**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>335.71</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>5,860,481.91</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>5,860,817.62</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>662058 0395 SCH D OF GERMANTOWN</b>	<b>31,778,707.09</b>		
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<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>66131 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW</b>	<b>3,102,618.71</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DONNA OTT  
VILLAGE OF GERMANTOWN  
N112 W17001 MEQUON RD  
GERMANTOWN WI 53022

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. JACKSON**

COUNTY: **WASHINGTON**

COMUN CODE: **66141**

ACCT NO: **1801**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>105.31</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,024,369.04</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,024,474.35</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>662058 0395 SCH D OF GERMANTOWN</b>	<b>919,723.86</b>		
2. <b>665390 0401 SCH D OF SLINGER</b>	<b>553,194.24</b>		
3. <b>666307 0402 SCH D OF WEST BEND</b>	<b>6,154,005.28</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>66141 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW</b>	<b>89,794.48</b>		
2. <b>66141 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>607,404.66</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JACQUELINE SCHUH  
VILLAGE OF JACKSON  
N168 W19851 MAIN ST  
JACKSON WI 53037

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. KEWASKUM**

COUNTY: **WASHINGTON**

COMUN CODE: **66142**

ACCT NO: **1802**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>45.20</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>789,033.25</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>789,078.45</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>662800 0398 SCH D OF KEWASKUM</b>	<b>2,943,266.99</b>		
2.			
3.			
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>66142 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>287,187.05</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TAMMY BUTZ  
VILLAGE OF KEWASKUM  
PO BOX 38  
KEWASKUM WI 53040-0038

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. NEWBURG**

COUNTY: **WASHINGTON**

COMUN CODE: **66161**

ACCT NO: **1803**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>10.25</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>196,937.66</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>196,947.91</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>666307 0402 SCH D OF WEST BEND</b>	<b>725,992.36</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>66161 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>65,096.13</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BRANDY LOVELAND SEELOW  
VILLAGE OF NEWBURG  
PO BOX 50  
NEWBURG WI 53060-0050

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. RICHFIELD**

COUNTY: **WASHINGTON**

COMUN CODE: **66166**

ACCT NO: **1796**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>235.43</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>4,525,625.27</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>4,525,860.70</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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7.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>662058 0395 SCH D OF GERMANTOWN</b>	<b>8,476,714.65</b>		
2. <b>662436 0396 UHS D OF HARTFORD UNION HIGH</b>	<b>2,698,403.54</b>		
3. <b>662443 0397 SCH D OF HARTFORD J 1</b>	<b>1.03</b>		
4. <b>662570 0449 SCH D OF HOLY HILL AREA</b>	<b>5,631,199.58</b>		
5. <b>665390 0401 SCH D OF SLINGER</b>	<b>782,115.08</b>		
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>66166 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW</b>	<b>827,598.60</b>		
2. <b>66166 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>926,932.02</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DEANNA HUPE  
VILLAGE OF RICHFIELD  
4128 HUBERTUS RD  
HUBERTUS WI 53033

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. SLINGER**

COUNTY: **WASHINGTON**

COMUN CODE: **66181**

ACCT NO: **1804**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>87.93</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,535,017.60</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,535,105.53</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>665390 0401 SCH D OF SLINGER</b>	<b>5,558,304.60</b>		
2.			
3.			
4.			
5.			
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7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>66181 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>558,705.46</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TAMMY TENNIES  
VILLAGE OF SLINGER  
300 SLINGER RD  
SLINGER WI 53086-0227

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. HARTFORD**

COUNTY: **WASHINGTON**

COMUN CODE: **66236**

ACCT NO: **1805**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>177.63</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>3,100,821.34</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>3,100,998.97</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>662436 0396 UHS D OF HARTFORD UNION HIGH</b>	<b>3,502,983.40</b>		
2. <b>662443 0397 SCH D OF HARTFORD J 1</b>	<b>7,515,431.62</b>		
3. <b>665390 0401 SCH D OF SLINGER</b>	<b>272,181.08</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>66236 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>1,128,616.25</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHANNA KREILKAMP  
CITY OF HARTFORD  
109 N MAIN ST  
HARTFORD WI 53027-1521

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. MILWAUKEE**

COUNTY: **WASHINGTON**

COMUN CODE: **66251**

ACCT NO: **1806**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.11</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,732.79</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,732.90</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>405020 0248 MILWAUKEE COUNTY METRO SEWER DISTRICT</b>	<b>1,417.49</b>		
2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>403619 0242 SCH D OF MILWAUKEE</b>	<b>10,958.84</b>		
2.			
3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>66251 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW</b>	<b>917.36</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JAMES RAYMOND OWZARSKI  
CITY OF MILWAUKEE  
200 E WELLS ST RM #205  
MILWAUKEE WI 53202-3515

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. WEST BEND**

COUNTY: **WASHINGTON**

COMUN CODE: **66291**

ACCT NO: **1807**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>360.66</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>6,295,998.36</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>6,296,359.02</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>666307 0402 SCH D OF WEST BEND</b>	<b>25,557,068.62</b>		
2.			
3.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>66291 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>2,291,575.45</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JILLINE DOBRATZ  
CITY OF WEST BEND  
1115 S MAIN ST  
WEST BEND WI 53095

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BROOKFIELD**

COUNTY: **WAUKESHA**

COMUN CODE: **67002**

ACCT NO: **1809**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-171.23</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,090,157.39</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,089,986.16</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>677140 0446 BROOKFIELD SANITARY DISTRICT #4</b>	<b>0.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>670714 0403 SCH D OF ELMBROOK (BROOKFIELD)</b>	<b>1,431,275.87</b>		
2. <b>676174 0421 SCH D OF WAUKESHA</b>	<b>6,009,911.94</b>		
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>67002 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA</b>	<b>346,845.47</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DEANNA ALEXANDER  
TOWN OF BROOKFIELD  
645 N JANACEK RD  
BROOKFIELD WI 53045-6052

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DELAFIELD**

COUNTY: **WAUKESHA**

COMUN CODE: **67004**

ACCT NO: **1810**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-316.20</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>3,859,642.67</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>3,859,326.47</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>677050 0440 LAKE PEWAUKEE SANITARY DISTRICT</b>	<b>270,000.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>671376 0404 SCH D OF KETTLE MORAINE (DELAFIELD)</b>	<b>8,632,021.21</b>		
2. <b>672450 0406 UHS D OF ARROWHEAD UNION HIGH</b>	<b>2,343,701.27</b>		
3. <b>672460 0407 SCH D OF HARTLAND-LAKESIDE J3</b>	<b>4,116,827.99</b>		
4. <b>673862 0416 SCH D OF LAKE COUNTRY</b>	<b>195,686.54</b>		
5. <b>676174 0421 SCH D OF WAUKESHA</b>	<b>9,013.88</b>		
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>67004 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA</b>	<b>640,477.89</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MICHELLE LUEDTKE  
TOWN OF DELAFIELD  
W302N1254 MAPLE AVE  
DELAFIELD WI 53018-2117

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
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  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

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5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. EAGLE**

COUNTY: **WAUKESHA**

COMUN CODE: **67006**

ACCT NO: **1811**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-107.23</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,138,670.43</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,138,563.20</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>678120 0457 EAGLE SPRING LAKE MANAGEMENT DISTRICT</b>	<b>138,979.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>284221 0168 SCH D OF PALMYRA-EAGLE AREA</b>	<b>2,261,349.06</b>		
2. <b>641540 0376 SCH D OF EAST TROY COMMUNITY</b>	<b>133,989.88</b>		
3. <b>671376 0404 SCH D OF KETTLE MORAIN (DELAFIELD)</b>	<b>89,816.51</b>		
4. <b>673822 0414 SCH D OF MUKWONAGO</b>	<b>2,581,281.11</b>		
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6.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>67006 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA</b>	<b>217,198.54</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MERCIA CHRISTIAN  
TOWN OF EAGLE  
PO BOX 327  
EAGLE WI 53119-0327

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GENESEE**

COUNTY: **WAUKESHA**

COMUN CODE: **67008**

ACCT NO: **1812**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-198.24</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,419,849.41</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,419,651.17</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>678170 0545 SPRING BROOK WATERSHED LAKE MANAGEMENT D</b>	<b>1.60</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>671376 0404 SCH D OF KETTLE MORAIN (DELAFIELD)</b>	<b>5,003,869.66</b>		
2. <b>673822 0414 SCH D OF MUKWONAGO</b>	<b>1,385,443.00</b>		
3. <b>676174 0421 SCH D OF WAUKESHA</b>	<b>3,275,256.42</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>67008 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA</b>	<b>401,555.31</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MERI MAJESKIE  
TOWN OF GENESEE  
PO BOX 242 S43 W31391 HWY 83  
GENESEE DEPOT WI 53127

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MERTON**

COUNTY: **WAUKESHA**

COMUN CODE: **67014**

ACCT NO: **1814**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-352.13</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>3,739,292.96</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>3,738,940.83</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>677130 0445 TOWN OF MERTON SANITARY DISTRICT #1</b>	<b>0.00</b>		
2. <b>678040 0449 OKAUCHEE LAKE MANAGEMENT DISTRICT</b>	<b>11,033.87</b>		
3. <b>678110 0456 NORTH LAKE MANAGEMENT DISTRICT</b>	<b>0.00</b>		
4. <b>678140 0459 LAKE KEESUS MANAGEMENT DISTRICT</b>	<b>0.00</b>		
5.			
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8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>672450 0406 UHS D OF ARROWHEAD UNION HIGH</b>	<b>4,967,602.51</b>		
2. <b>672460 0407 SCH D OF HARTLAND-LAKESIDE J3</b>	<b>153,984.94</b>		
3. <b>673122 0408 SCH D OF RICHMOND</b>	<b>117,319.34</b>		
4. <b>673510 0410 SCH D OF SWALLOW</b>	<b>2,470,609.60</b>		
5. <b>673514 0411 SCH D OF NORTH LAKE</b>	<b>3,135,088.33</b>		
6. <b>673528 0412 SCH D OF MERTON COMMUNITY</b>	<b>1,305,469.17</b>		
7. <b>673542 0413 SCH D OF STONE BANK</b>	<b>2,112,110.53</b>		
8. <b>673862 0416 SCH D OF LAKE COUNTRY</b>	<b>325,341.49</b>		
9. <b>674060 0419 SCH D OF OCONOMOWOC AREA</b>	<b>532,429.89</b>		
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>67014 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA</b>	<b>713,260.84</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DONNA HANN  
TOWN OF MERTON  
PO BOX 128  
NORTH LAKE WI 53064-0128

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MUKWONAGO**

COUNTY: **WAUKESHA**

COMUN CODE: **67016**

ACCT NO: **1815**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-189.86</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,317,504.03</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,317,314.17</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>678070 0452 PHANTOM LAKE MANAGEMENT DISTRICT</b>	<b>73,956.56</b>		
2. <b>678170 0545 SPRING BROOK WATERSHED LAKE MANAGEMENT D</b>	<b>4,498.40</b>		
3.			
4.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>673822 0414 SCH D OF MUKWONAGO</b>	<b>8,696,946.95</b>		
2.			
3.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>67016 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA</b>	<b>384,571.89</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KATHY KARALEWITZ  
TOWN OF MUKWONAGO  
W320 S8315 BEULAH RD  
MUKWONAGO WI 53149-9235

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. OCONOMOWOC**

COUNTY: **WAUKESHA**

COMUN CODE: **67022**

ACCT NO: **1816**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-372.80</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>4,550,523.83</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>4,550,151.03</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>677100 0442 BLACKHAWK AREA SANITARY DISTRICT</b>	<b>63,799.00</b>		
2. <b>677110 0443 MARY LANE SANITARY DISTRICT</b>	<b>111,595.00</b>		
3. <b>678030 0448 ASHIPUN LAKE PRO &amp; REHAB DISTRICT</b>	<b>0.00</b>		
4. <b>678040 0449 OKAUCHEE LAKE MANAGEMENT DISTRICT</b>	<b>55,599.13</b>		
5. <b>678090 0454 LAC LA BELLE LAKE MGT. DISTRICT</b>	<b>25,648.15</b>		
6.			
7.			
8.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>672450 0406 UHS D OF ARROWHEAD UNION HIGH</b>	<b>504,653.41</b>		
2. <b>673542 0413 SCH D OF STONE BANK</b>	<b>823,848.02</b>		
3. <b>674060 0419 SCH D OF OCONOMOWOC AREA</b>	<b>16,367,444.18</b>		
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>67022 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA</b>	<b>755,124.27</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LORI OPITZ  
TOWN OF OCONOMOWOC  
W359 N6812 BROWN ST  
OCONOMOWOC WI 53066-1108

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. OTTAWA**

COUNTY: **WAUKESHA**

COMUN CODE: **67024**

ACCT NO: **1817**

<b>PART I</b>	<b>TAXES LEVIED</b>	<b>PERCENT</b>	<b>PROP. SHARE</b>
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-107.34</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,310,179.02</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,310,071.68</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>678050 0450 PRETTY LAKE MANAGEMENT DISTRICT</b>	<b>32,000.00</b>		
2. <b>678060 0451 SCHOOL SECTION LAKE MANAGEMENT DISTRICT</b>	<b>18,998.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>284221 0168 SCH D OF PALMYRA-EAGLE AREA</b>	<b>42,057.41</b>		
2. <b>671376 0404 SCH D OF KETTLE MORAIN (DELAFIELD)</b>	<b>5,487,885.37</b>		
3. <b>673822 0414 SCH D OF MUKWONAGO</b>	<b>360,130.55</b>		
4. <b>674060 0419 SCH D OF OCONOMOWOC AREA</b>	<b>1,724.75</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>67024 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA</b>	<b>217,414.08</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LORI GEYMAN  
TOWN OF OTTAWA  
W360 S3337 STATE RD 67  
DOUSMAN WI 53118-9709

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. BIG BEND**

COUNTY: **WAUKESHA**

COMUN CODE: **67106**

ACCT NO: **1822**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-33.09</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>351,407.37</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>351,374.28</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>673822 0414 SCH D OF MUKWONAGO</b>	<b>1,515,859.90</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>67106 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA</b>	<b>67,030.09</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KATIE SWIECIAK  
VILLAGE OF BIG BEND  
W230 S9185 NEVINS ST  
BIG BEND WI 53103

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. BUTLER**

COUNTY: **WAUKESHA**

COMUN CODE: **67107**

ACCT NO: **1823**

<b>PART I</b>	<b>TAXES LEVIED</b>	<b>PERCENT</b>	<b>PROP. SHARE</b>
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-42.51</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>451,412.76</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>451,370.25</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>672420 0405 SCH D OF HAMILTON (LISBON)</b>	<b>1,811,871.44</b>		
2. <b>673437 0409 SCH D OF MENOMONEE FALLS</b>	<b>549,763.49</b>		
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>67107 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA</b>	<b>86,105.87</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BENJAMIN HUBRICH  
VILLAGE OF BUTLER  
12621 W HAMPTON AVE  
BUTLER WI 53007-1791

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. CHENEQUA**

COUNTY: **WAUKESHA**

COMUN CODE: **67111**

ACCT NO: **1824**

<b>PART I</b>	<b>TAXES LEVIED</b>	<b>PERCENT</b>	<b>PROP. SHARE</b>
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-91.60</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,118,055.62</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,117,964.02</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>678110 0456 NORTH LAKE MANAGEMENT DISTRICT</b>	<b>0.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>672450 0406 UHS D OF ARROWHEAD UNION HIGH</b>	<b>1,333,833.65</b>		
2. <b>673510 0410 SCH D OF SWALLOW</b>	<b>828,291.88</b>		
3. <b>673514 0411 SCH D OF NORTH LAKE</b>	<b>170,176.67</b>		
4. <b>673542 0413 SCH D OF STONE BANK</b>	<b>620,422.95</b>		
5. <b>673862 0416 SCH D OF LAKE COUNTRY</b>	<b>797,293.05</b>		
6.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>67111 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA</b>	<b>185,532.70</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DEANNA BRAUNSCHWEIG  
VILLAGE OF CHENEQUA  
31275 W COUNTY RD K  
CHENEQUA WI 53029

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. DOUSMAN**

COUNTY: **WAUKESHA**

COMUN CODE: **67116**

ACCT NO: **1825**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-40.99</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>500,327.45</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>500,286.46</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>671376 0404 SCH D OF KETTLE MORAIN (DELAFIELD)</b>	<b>2,277,038.80</b>		
2. <b>674060 0419 SCH D OF OCONOMOWOC AREA</b>	<b>4,421.00</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>67116 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA</b>	<b>83,025.48</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JOHN ROTH  
VILLAGE OF DOUSMAN  
118 S MAIN ST  
DOUSMAN WI 53118-9557

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. EAGLE**

COUNTY: **WAUKESHA**

COMUN CODE: **67121**

ACCT NO: **1826**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-39.79</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>422,479.47</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>422,439.68</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>284221 0168 SCH D OF PALMYRA-EAGLE AREA</b>	<b>1,921,306.55</b>		
2. <b>673822 0414 SCH D OF MUKWONAGO</b>	<b>461.86</b>		
3.			
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>67121 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA</b>	<b>80,586.90</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JESSICA WOOD  
VILLAGE OF EAGLE  
PO BOX 295  
EAGLE WI 53119-0295

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. ELM GROVE**

COUNTY: **WAUKESHA**

COMUN CODE: **67122**

ACCT NO: **1827**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-213.71</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,269,429.17</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,269,215.46</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>670714 0403 SCH D OF ELMBROOK (BROOKFIELD)</b>	<b>10,971,811.12</b>		
2.			
3.			
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>67122 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA</b>	<b>432,887.97</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KATIE PANELLA  
VILLAGE OF ELM GROVE  
13600 JUNEAU BLVD  
ELM GROVE WI 53122-1654

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. HARTLAND**

COUNTY: **WAUKESHA**

COMUN CODE: **67136**

ACCT NO: **1828**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-265.37</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,818,019.72</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,817,754.35</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>672450 0406 UHS D OF ARROWHEAD UNION HIGH</b>	<b>3,864,418.10</b>		
2. <b>672460 0407 SCH D OF HARTLAND-LAKESIDE J3</b>	<b>4,507,080.07</b>		
3. <b>673510 0410 SCH D OF SWALLOW</b>	<b>1,594,861.72</b>		
4. <b>673528 0412 SCH D OF MERTON COMMUNITY</b>	<b>282,589.80</b>		
5. <b>673862 0416 SCH D OF LAKE COUNTRY</b>	<b>792,711.76</b>		
6.			
7.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>67136 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA</b>	<b>537,530.24</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SANDEE POLICELLO  
VILLAGE OF HARTLAND  
210 COTTONWOOD AVE  
HARTLAND WI 53029-0210

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. LAC LA BELLE**

COUNTY: **WAUKESHA**

COMUN CODE: **67146**

ACCT NO: **1829**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-24.76</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>302,243.04</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>302,218.28</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>678090 0454 LAC LA BELLE LAKE MGT. DISTRICT</b>	<b>13,562.72</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>674060 0419 SCH D OF OCONOMOWOC AREA</b>	<b>1,198,530.64</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>67146 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA</b>	<b>50,154.90</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DANIELLE WRAALSTAD  
VILLAGE OF LAC LA BELLE  
W359 N6812 BROWN ST  
OCONOMOWOC WI 53066

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. LANNON**

COUNTY: **WAUKESHA**

COMUN CODE: **67147**

ACCT NO: **1830**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-25.53</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>311,663.21</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>311,637.68</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>672420 0405 SCH D OF HAMILTON (LISBON)</b>	<b>1,362,327.96</b>		
2. <b>673437 0409 SCH D OF MENOMONEE FALLS</b>	<b>54,241.21</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>67147 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA</b>	<b>51,718.10</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BRENDA KLEMMER  
VILLAGE OF LANNON  
PO BOX 456  
LANNON WI 53046-0456

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. LISBON**

COUNTY: **WAUKESHA**

COMUN CODE: **67149**

ACCT NO: **1813**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-263.16</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>3,212,188.21</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>3,211,925.05</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>672420 0405 SCH D OF HAMILTON (LISBON)</b>	<b>7,069,860.55</b>		
2. <b>672450 0406 UHS D OF ARROWHEAD UNION HIGH</b>	<b>1,975,976.42</b>		
3. <b>673122 0408 SCH D OF RICHMOND</b>	<b>1,582,386.55</b>		
4. <b>673528 0412 SCH D OF MERTON COMMUNITY</b>	<b>1,944,364.02</b>		
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>67149 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA</b>	<b>533,037.81</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ELISA M CAPPOZZO  
VILLAGE OF LISBON  
W234 N8676 WOODSIDE RD  
SUSSEX WI 53089-1545

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. MENOMONEE FALLS** COUNTY: **WAUKESHA** COMUN CODE: **67151** ACCT NO: **1831**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-944.84</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>10,033,272.23</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>10,032,327.39</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>672420 0405 SCH D OF HAMILTON (LISBON)</b>	<b>14,044,263.80</b>		
2. <b>673437 0409 SCH D OF MENOMONEE FALLS</b>	<b>38,628,986.93</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>67151 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA</b>	<b>1,913,821.72</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AMY DISHINGER WCMC  
VILLAGE OF MENOMONEE FALLS  
W156N8480 PILGRIM RD  
MENOMONEE FALLS WI 53051

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. MERTON**

COUNTY: **WAUKESHA**

COMUN CODE: **67152**

ACCT NO: **1832**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-97.32</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,187,976.44</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,187,879.12</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>672450 0406 UHS D OF ARROWHEAD UNION HIGH</b>	<b>1,417,248.76</b>		
2. <b>673122 0408 SCH D OF RICHMOND</b>	<b>255,890.46</b>		
3. <b>673510 0410 SCH D OF SWALLOW</b>	<b>217,587.80</b>		
4. <b>673528 0412 SCH D OF MERTON COMMUNITY</b>	<b>2,106,282.01</b>		
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>67152 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA</b>	<b>197,135.52</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KAREN COUILLARD  
VILLAGE OF MERTON  
PO BOX 13  
MERTON WI 53056-0013

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. MUKWONAGO**

COUNTY: **WAUKESHA**

COMUN CODE: **67153**

ACCT NO: **1833**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-163.97</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,741,199.48</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,741,035.51</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>678070 0452 PHANTOM LAKE MANAGEMENT DISTRICT</b>	<b>52,945.44</b>		
2.			
3.			
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8.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>673822 0414 SCH D OF MUKWONAGO</b>	<b>7,510,981.72</b>		
2.			
3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>67153 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA</b>	<b>332,129.48</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DIANA DYKSTRA  
VILLAGE OF MUKWONAGO  
440 RIVER CREST CT  
MUKWONAGO WI 53149

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. NASHOTAH**

COUNTY: **WAUKESHA**

COMUN CODE: **67158**

ACCT NO: **1834**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-37.03</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>452,018.77</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>451,981.74</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>672450 0406 UHS D OF ARROWHEAD UNION HIGH</b>	<b>539,255.70</b>		
2. <b>673862 0416 SCH D OF LAKE COUNTRY</b>	<b>935,879.77</b>		
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>67158 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA</b>	<b>75,009.03</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CYNTHIA PFEIFER  
VILLAGE OF NASHOTAH  
PO BOX 123  
NASHOTAH WI 53058-0123

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. NORTH PRAIRIE**

COUNTY: **WAUKESHA**

COMUN CODE: **67161**

ACCT NO: **1835**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-48.94</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>597,339.57</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>597,290.63</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>671376 0404 SCH D OF KETTLE MORAIN (DELAFIELD)</b>	<b>464,277.91</b>		
2. <b>673822 0414 SCH D OF MUKWONAGO</b>	<b>1,859,670.12</b>		
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>67161 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA</b>	<b>99,123.89</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

EVELYN ETTEN  
VILLAGE OF NORTH PRAIRIE  
130 N HARRISON ST  
NORTH PRAIRIE WI 53153

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. OCONOMOWOC LAKE** COUNTY: **WAUKESHA**

COMUN CODE: **67166**

ACCT NO: **1836**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-75.97</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>927,291.75</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>927,215.78</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>674060 0419 SCH D OF OCONOMOWOC AREA</b>	<b>3,677,131.80</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>67166 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA</b>	<b>153,876.91</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

THERESA SAYLES  
VILLAGE OF OCONOMOWOC LAKE  
35328 W PABST RD  
OCONOMOWOC WI 53066

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. PEWAUKEE**

COUNTY: **WAUKESHA**

COMUN CODE: **67171**

ACCT NO: **1837**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-172.35</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,830,162.96</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,829,990.61</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>674312 0420 SCH D OF PEWAUKEE</b>	<b>8,973,514.90</b>		
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3.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>67171 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA</b>	<b>349,099.03</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JENNA PETER  
VILLAGE OF PEWAUKEE  
235 HICKORY ST  
PEWAUKEE WI 53072

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. SUMMIT**

COUNTY: **WAUKESHA**

COMUN CODE: **67172**

ACCT NO: **1819**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-260.77</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>3,183,087.76</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>3,182,826.99</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>678130 0458 UPPER NEMAHBIN LAKE MANAGEMENT DISTRICT</b>	<b>81,097.00</b>		
2. <b>678150 0460 MIDDLE GENESEE LAKE MANAGEMENT DISTRICT</b>	<b>0.00</b>		
3. <b>678180 0578 LOWER GENESEE LAKE MANAGEMENT DISTRICT</b>	<b>0.00</b>		
4. <b>678190 0590 SILVER LAKE MANAGEMENT DISTRICT</b>	<b>5,600.00</b>		
5.			
6.			
7.			
8.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>671376 0404 SCH D OF KETTLE MORAIN (DELAFIELD)</b>	<b>3,818,478.05</b>		
2. <b>674060 0419 SCH D OF OCONOMOWOC AREA</b>	<b>9,302,688.64</b>		
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4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>67172 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA</b>	<b>528,208.81</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DEBRA JEAN MICHAEL  
VILLAGE OF SUMMIT  
37100 DELAFIELD RD  
SUMMIT WI 53066

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. SUSSEX**

COUNTY: **WAUKESHA**

COMUN CODE: **67181**

ACCT NO: **1838**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-279.77</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,970,870.05</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,970,590.28</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>672420 0405 SCH D OF HAMILTON (LISBON)</b>	<b>15,124,919.88</b>		
2. <b>672450 0406 UHS D OF ARROWHEAD UNION HIGH</b>	<b>103,078.76</b>		
3. <b>673122 0408 SCH D OF RICHMOND</b>	<b>180,295.80</b>		
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>67181 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA</b>	<b>566,686.07</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JENNIFER MOORE  
VILLAGE OF SUSSEX  
N64 W23760 MAIN ST  
SUSSEX WI 53089-3533

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. VERNON**

COUNTY: **WAUKESHA**

COMUN CODE: **67186**

ACCT NO: **1820**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-183.19</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,236,066.59</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,235,883.40</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>516083 0309 UHS D OF WATERFORD UNION HIGH</b>	<b>1,515.69</b>		
2. <b>516104 0310 SCH D OF WASHINGTON - CALDWELL</b>	<b>2,167.50</b>		
3. <b>673822 0414 SCH D OF MUKWONAGO</b>	<b>8,388,446.90</b>		
4. <b>673976 0418 SCH D OF NORRIS (VERNON)</b>	<b>5,000.00</b>		
5.			
6.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>67186 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA</b>	<b>371,057.97</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

FISCHER SUSAN  
VILLAGE OF VERNON  
W249 S8910 CENTER DR  
BIG BEND WI 53103

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. WALES**

COUNTY: **WAUKESHA**

COMUN CODE: **67191**

ACCT NO: **1839**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-68.60</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>837,378.78</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>837,310.18</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>671376 0404 SCH D OF KETTLE MORAIN (DELAFIELD)</b>	<b>3,819,502.86</b>		
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<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>67191 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA</b>	<b>138,956.55</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

GAIL E TAMEZ  
VILLAGE OF WALES  
PO BOX 47  
WALES WI 53183

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. WAUKESHA**

COUNTY: **WAUKESHA**

COMUN CODE: **67195**

ACCT NO: **1821**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-213.21</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,602,478.67</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,602,265.46</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>676174 0421 SCH D OF WAUKESHA</b>	<b>8,938,259.18</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>67195 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA</b>	<b>431,861.23</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KRIS SNYDER  
VILLAGE OF WAUKESHA  
W250 S3567 CENTER RD  
WAUKESHA WI 53189-7364

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
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  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

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5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. BROOKFIELD**

COUNTY: **WAUKESHA**

COMUN CODE: **67206**

ACCT NO: **1840**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-1,235.92</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>13,124,452.60</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>13,123,216.68</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>670714 0403 SCH D OF ELMBROOK (BROOKFIELD)</b>	<b>62,574,227.27</b>		
2. <b>672420 0405 SCH D OF HAMILTON (LISBON)</b>	<b>3,686.06</b>		
3. <b>676174 0421 SCH D OF WAUKESHA</b>	<b>713,707.50</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>67206 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA</b>	<b>2,503,456.68</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MICHELLE LUEDTKE  
CITY OF BROOKFIELD  
2000 N CALHOUN RD  
BROOKFIELD WI 53005-5095

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. DELAFIELD**

COUNTY: **WAUKESHA**

COMUN CODE: **67216**

ACCT NO: **1841**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-308.61</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>3,277,110.42</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>3,276,801.81</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>671376 0404 SCH D OF KETTLE MORAIN (DELAFIELD)</b>	<b>11,586,246.72</b>		
2. <b>672450 0406 UHS D OF ARROWHEAD UNION HIGH</b>	<b>1,312,461.37</b>		
3. <b>673862 0416 SCH D OF LAKE COUNTRY</b>	<b>2,277,780.39</b>		
4. <b>674060 0419 SCH D OF OCONOMOWOC AREA</b>	<b>502,400.10</b>		
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>67216 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA</b>	<b>625,100.66</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MOLLY SCHNEIDER  
CITY OF DELAFIELD  
500 GENESSEE STREET  
DELAFIELD WI 53018

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. MILWAUKEE**

COUNTY: **WAUKESHA**

COMUN CODE: **67250**

ACCT NO: **1842**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-1.64</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>17,389.78</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>17,388.14</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>405020 0248 MILWAUKEE COUNTY METRO SEWER DISTRICT</b>	<b>15,958.41</b>		
2.			
3.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>673437 0409 SCH D OF MENOMONEE FALLS</b>	<b>91,463.37</b>		
2.			
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>67250 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW</b>	<b>10,327.89</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JAMES RAYMOND OWZARSKI  
CITY OF MILWAUKEE  
200 E WELLS ST RM #205  
MILWAUKEE WI 53202-3515

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. MUSKEGO**

COUNTY: **WAUKESHA**

COMUN CODE: **67251**

ACCT NO: **1843**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-622.55</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>6,610,869.97</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>6,610,247.42</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>678020 0447 LITTLE MUSKEGO LAKE PRO &amp; REHAB DISTRICT</b>	<b>0.00</b>		
2. <b>678080 0453 BIG MUSKEGO LAKE PRO &amp; REHAB DISTRICT</b>	<b>0.00</b>		
3. <b>678200 0620 LAKE DENOON LAKE DISTRICT</b>	<b>0.00</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>673822 0414 SCH D OF MUKWONAGO</b>	<b>9,737.84</b>		
2. <b>673857 0415 SCH D OF MUSKEGO-NORWAY</b>	<b>28,521,123.20</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>67251 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA</b>	<b>1,261,007.00</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KERRI ROLLER  
CITY OF MUSKEGO  
W182 S8200 RACINE AVE  
MUSKEGO WI 53150

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. NEW BERLIN**

COUNTY: **WAUKESHA**

COMUN CODE: **67261**

ACCT NO: **1844**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-1,009.11</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>10,715,868.84</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>10,714,859.73</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>678160 0529 LINNIE LAC MANAGEMENT DISTRICT</b>	<b>0.00</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>406300 0248 SCH D OF WEST ALLIS</b>	<b>2,599,291.49</b>		
2. <b>670714 0403 SCH D OF ELMBROOK (BROOKFIELD)</b>	<b>942,044.74</b>		
3. <b>673857 0415 SCH D OF MUSKEGO-NORWAY</b>	<b>40,423.87</b>		
4. <b>673925 0417 SCH D OF NEW BERLIN</b>	<b>43,596,900.00</b>		
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>67261 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA</b>	<b>1,921,325.62</b>		
2. <b>67261 0008 MILWAUKEE AREA TECHNICAL COLLEGE MILW</b>	<b>382,034.40</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

RUBINA R MEDINA  
CITY OF NEW BERLIN  
3805 S CASPER DR  
NEW BERLIN WI 53151-0921

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. OCONOMOWOC**

COUNTY: **WAUKESHA**

COMUN CODE: **67265**

ACCT NO: **1845**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-474.31</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>5,036,697.44</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>5,036,223.13</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>678090 0454 LAC LA BELLE LAKE MGT. DISTRICT</b>	<b>15,821.29</b>		
2. <b>678100 0455 FOWLER LAKE PROT &amp; REHAB DISTRICT</b>	<b>27,655.00</b>		
3.			
4.			
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6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>674060 0419 SCH D OF OCONOMOWOC AREA</b>	<b>22,958,340.12</b>		
2.			
3.			
4.			
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6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>67265 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA</b>	<b>960,737.51</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DIANE COENEN  
CITY OF OCONOMOWOC  
PO BOX 27  
OCONOMOWOC WI 53066-0027

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. PEWAUKEE**

COUNTY: **WAUKESHA**

COMUN CODE: **67270**

ACCT NO: **1818**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-631.15</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>6,702,222.63</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>6,701,591.48</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>670714 0403 SCH D OF ELMBROOK (BROOKFIELD)</b>	<b>0.00</b>		
2. <b>672420 0405 SCH D OF HAMILTON (LISBON)</b>	<b>1,401,083.31</b>		
3. <b>672450 0406 UHS D OF ARROWHEAD UNION HIGH</b>	<b>34,422.05</b>		
4. <b>673122 0408 SCH D OF RICHMOND</b>	<b>60,207.85</b>		
5. <b>674312 0420 SCH D OF PEWAUKEE</b>	<b>18,648,296.10</b>		
6. <b>676174 0421 SCH D OF WAUKESHA</b>	<b>10,286,407.03</b>		
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>67270 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA</b>	<b>1,278,432.29</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KELLY TARCZEWSKI  
CITY OF PEWAUKEE  
W240 N3065 PEWAUKEE RD  
PEWAUKEE WI 53072-4044

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. WAUKESHA**

COUNTY: **WAUKESHA**

COMUN CODE: **67291**

ACCT NO: **1846**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-1,196.42</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>12,704,948.72</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>12,703,752.30</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>676174 0421 SCH D OF WAUKESHA</b>	<b>50,158,036.05</b>		
2.			
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>67291 0007 WAUKESHA COUNTY AREA TECH COLLEGE PEWA</b>	<b>2,423,437.37</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SARA SPENCER  
CITY OF WAUKESHA  
201 DELAFIELD ST  
WAUKESHA WI 53188-3646

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BEAR CREEK**

COUNTY: **WAUPACA**

COMUN CODE: **68002**

ACCT NO: **1848**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>475,399.50</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>475,399.50</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>681141 0422 SCH D OF CLINTONVILLE</b>	<b>1,055,062.46</b>		
2. <b>683276 0424 SCH D OF MANAWA</b>	<b>33,395.06</b>		
3. <b>683955 0426 SCH D OF NEW LONDON</b>	<b>2,578.37</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>68002 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>74,005.80</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

THERESA HUSS  
TOWN OF BEAR CREEK  
E9397 BEAR CREEK RD  
CLINTONVILLE WI 54929

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
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  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CALEDONIA**

COUNTY: **WAUPACA**

COMUN CODE: **68004**

ACCT NO: **1849**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,211,295.15</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,211,295.15</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>683955 0426 SCH D OF NEW LONDON</b>	<b>1,405,148.23</b>		
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3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>68004 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>188,563.22</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

NATALIE SNYDER  
TOWN OF CALEDONIA  
PO BOX 190  
READFIELD WI 54969

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DAYTON**

COUNTY: **WAUPACA**

COMUN CODE: **68006**

ACCT NO: **1850**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>3,469,627.69</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>3,469,627.69</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>687020 0461 WAUPACA CHAIN O LAKES SANITARY DISTRICT</b>	<b>92,727.44</b>		
2. <b>688060 0466 WAUPACA CHAIN O'LAKES DISTRICT</b>	<b>12,565.84</b>		
3. <b>688080 0608 STRATTON LAKE DISTRICT</b>	<b>2,300.00</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>686195 0427 SCH D OF WAUPACA</b>	<b>3,706,370.06</b>		
2. <b>696475 0431 SCH D OF WILD ROSE</b>	<b>37,392.38</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>68006 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>540,119.54</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

WANDA HILTGEN  
TOWN OF DAYTON  
N1755 PATRICK LN  
WAUPACA WI 54981

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DUPONT**

COUNTY: **WAUPACA**

COMUN CODE: **68008**

ACCT NO: **1851**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>429,291.22</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>429,291.22</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>683318 0425 SCH D OF MARION</b>	<b>705,768.12</b>		
2.			
3.			
4.			
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6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>68008 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>66,828.09</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

APRIL KRUEGER  
TOWN OF DUPONT  
E6689 MILLER ROAD  
MARION WI 54950

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FARMINGTON**

COUNTY: **WAUPACA**

COMUN CODE: **68010**

ACCT NO: **1852**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>4,213,836.21</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>4,213,836.21</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>687020 0461 WAUPACA CHAIN O LAKES SANITARY DISTRICT</b>	<b>137,272.56</b>		
2. <b>688060 0466 WAUPACA CHAIN O'LAKES DISTRICT</b>	<b>17,434.16</b>		
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>686195 0427 SCH D OF WAUPACA</b>	<b>4,540,367.76</b>		
2.			
3.			
4.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>68010 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>655,971.04</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KATHY KASZA  
TOWN OF FARMINGTON  
E913 PRAIRIE VIEW LANE  
WAUPACA WI 54981

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. FREMONT**

COUNTY: **WAUPACA**

COMUN CODE: **68012**

ACCT NO: **1853**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>668,799.28</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>668,799.28</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>687030 0518 WOLF RIVER SANITARY DISTRICT</b>	<b>0.00</b>		
2. <b>707280 0503 ORIHULA SANITARY DISTRICT</b>	<b>0.00</b>		
3.			
4.			
5.			
6.			
7.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>683955 0426 SCH D OF NEW LONDON</b>	<b>23,999.78</b>		
2. <b>686384 0428 SCH D OF WEYAUWEGA-FREMONT</b>	<b>1,304,509.65</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>68012 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>104,112.49</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PATRICIA GRUNWALD  
TOWN OF FREMONT  
PO BOX 450  
FREMONT WI 54940

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

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5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HARRISON**

COUNTY: **WAUPACA**

COMUN CODE: **68014**

ACCT NO: **1854**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>412,194.95</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>412,194.95</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>494963 0296 SCH D OF ROSHOLT</b>	<b>292,311.44</b>		
2. <b>682639 0423 SCH D OF IOLA-SCANDINAVIA</b>	<b>354,567.77</b>		
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>68014 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>35,657.57</b>		
2. <b>68014 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>42,976.04</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

FRANCES MOEN  
TOWN OF HARRISON  
E1389 COUNTY RD C  
IOLA WI 54945-9254

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HELVETIA**

COUNTY: **WAUPACA**

COMUN CODE: **68016**

ACCT NO: **1855**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>504,534.65</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>504,534.65</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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7.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>682639 0423 SCH D OF IOLA-SCANDINAVIA</b>	<b>635,461.90</b>		
2. <b>683276 0424 SCH D OF MANAWA</b>	<b>87,243.69</b>		
3. <b>683318 0425 SCH D OF MARION</b>	<b>60,497.46</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>68016 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>78,541.29</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DOUG HINES  
TOWN OF HELVETIA  
E3803 STATE RD 161  
IOLA WI 54945-9776

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. IOLA**

COUNTY: **WAUPACA**

COMUN CODE: **68018**

ACCT NO: **1856**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>900,030.74</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>900,030.74</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>688050 0465 LAKE IOLA LAKE DISTRICT</b>	<b>4,615.11</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>682639 0423 SCH D OF IOLA-SCANDINAVIA</b>	<b>1,393,194.90</b>		
2.			
3.			
4.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>68018 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>140,108.46</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

STEVEN MADSON  
TOWN OF IOLA  
E1341 MADSON ROAD  
IOLA WI 54945

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LARRABEE**

COUNTY: **WAUPACA**

COMUN CODE: **68020**

ACCT NO: **1857**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>671,656.93</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>671,656.93</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>688030 0463 PIGEON LAKE PRO &amp; REHAB DISTRICT</b>	<b>16,441.30</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>681141 0422 SCH D OF CLINTONVILLE</b>	<b>1,478,376.63</b>		
2. <b>683318 0425 SCH D OF MARION</b>	<b>64,642.22</b>		
3.			
4.			
5.			
6.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>68020 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>104,557.34</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHARON LYNN PINGEL  
TOWN OF LARRABEE  
E8645 SWAMP ROAD  
CLINTONVILLE WI 54929-9103

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LEBANON**

COUNTY: **WAUPACA**

COMUN CODE: **68022**

ACCT NO: **1858**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>921,877.03</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>921,877.03</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>681141 0422 SCH D OF CLINTONVILLE</b>	<b>62.03</b>		
2. <b>683276 0424 SCH D OF MANAWA</b>	<b>231,446.99</b>		
3. <b>683955 0426 SCH D OF NEW LONDON</b>	<b>893,303.37</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>68022 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>143,509.29</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARY SCHOENROCK  
TOWN OF LEBANON  
N5844 BUELOW RD  
NEW LONDON WI 54961-8502

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LIND**

COUNTY: **WAUPACA**

COMUN CODE: **68024**

ACCT NO: **1859**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>940,406.72</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>940,406.72</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>686195 0427 SCH D OF WAUPACA</b>	<b>739,864.42</b>		
2. <b>686384 0428 SCH D OF WEYAUWEGA-FREMONT</b>	<b>510,748.09</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>68024 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>146,393.82</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

FAYE M NEUMANN  
TOWN OF LIND  
N1674 COUNTY ROAD A  
WAUPACA WI 54981

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LITTLE WOLF**

COUNTY: **WAUPACA**

COMUN CODE: **68026**

ACCT NO: **1860**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>778,435.54</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>778,435.54</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>683276 0424 SCH D OF MANAWA</b>	<b>1,186,973.40</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>68026 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>121,179.64</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JACKIE BEYER  
TOWN OF LITTLE WOLF  
E5895 CTY RD B  
MANAWA WI 54949-8849

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MATTESON**

COUNTY: **WAUPACA**

COMUN CODE: **68028**

ACCT NO: **1861**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>509,116.07</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>509,116.07</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>681141 0422 SCH D OF CLINTONVILLE</b>	<b>1,190,290.27</b>		
2.			
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>68028 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>79,254.48</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MICHAEL LEE MEHLBERG  
TOWN OF MATTESON  
E10951 LUNDT ROAD  
CLINTONVILLE WI 54929

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MUKWA**

COUNTY: **WAUPACA**

COMUN CODE: **68030**

ACCT NO: **1862**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,726,799.11</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,726,799.11</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>683276 0424 SCH D OF MANAWA</b>	<b>119,885.94</b>		
2. <b>683955 0426 SCH D OF NEW LONDON</b>	<b>1,874,330.82</b>		
3. <b>686384 0428 SCH D OF WEYAUWEGA-FREMONT</b>	<b>65,267.42</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>68030 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>268,812.11</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JEANNETTE M ZIELINSKI  
TOWN OF MUKWA  
E8514 WEYAUWEGA RD  
NEW LONDON WI 54961

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ROYALTON**

COUNTY: **WAUPACA**

COMUN CODE: **68032**

ACCT NO: **1863**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,053,111.51</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,053,111.51</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>683276 0424 SCH D OF MANAWA</b>	<b>546,271.70</b>		
2. <b>686195 0427 SCH D OF WAUPACA</b>	<b>1,302.31</b>		
3. <b>686384 0428 SCH D OF WEYAUWEGA-FREMONT</b>	<b>1,396,169.89</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>68032 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>163,938.66</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JUDITH K DOUD  
TOWN OF ROYALTON  
E6475 HEINKE RD  
NEW LONDON WI 54961-8121

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SAINT LAWRENCE**

COUNTY: **WAUPACA**

COMUN CODE: **68034**

ACCT NO: **1864**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>427,781.08</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>427,781.08</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>682639 0423 SCH D OF IOLA-SCANDINAVIA</b>	<b>165,109.08</b>		
2. <b>683276 0424 SCH D OF MANAWA</b>	<b>384,743.70</b>		
3. <b>686195 0427 SCH D OF WAUPACA</b>	<b>74,127.61</b>		
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>68034 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>66,593.00</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JACKIE BEYER  
TOWN OF SAINT LAWRENCE  
PO BOX 137  
OGDENSBURG WI 54962-0137

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SCANDINAVIA**

COUNTY: **WAUPACA**

COMUN CODE: **68036**

ACCT NO: **1865**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>858,137.26</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>858,137.26</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>682639 0423 SCH D OF IOLA-SCANDINAVIA</b>	<b>1,113,631.86</b>		
2. <b>686195 0427 SCH D OF WAUPACA</b>	<b>149,458.28</b>		
3.			
4.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>68036 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>133,586.87</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BRENDA MAZEMKE  
TOWN OF SCANDINAVIA  
PO BOX 22  
IOLA WI 54945-0022

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. UNION**

COUNTY: **WAUPACA**

COMUN CODE: **68038**

ACCT NO: **1866**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>449,875.93</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>449,875.93</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>681141 0422 SCH D OF CLINTONVILLE</b>	<b>118,291.67</b>		
2. <b>683276 0424 SCH D OF MANAWA</b>	<b>546,750.05</b>		
3. <b>683318 0425 SCH D OF MARION</b>	<b>66,932.71</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>68038 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>70,032.52</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KELLY NORTON  
TOWN OF UNION  
N7543 CHURCH ST  
MANAWA WI 54949

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WAUPACA**

COUNTY: **WAUPACA**

COMUN CODE: **68040**

ACCT NO: **1867**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>774,943.88</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>774,943.88</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>686195 0427 SCH D OF WAUPACA</b>	<b>798,245.25</b>		
2. <b>686384 0428 SCH D OF WEYAUWEGA-FREMONT</b>	<b>68,648.93</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>68040 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>120,636.10</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARY COLDEN  
TOWN OF WAUPACA  
N3514 COUNTY ROAD E  
WAUPACA WI 54981

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
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    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WEYAUWEGA**

COUNTY: **WAUPACA**

COMUN CODE: **68042**

ACCT NO: **1868**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>394,422.87</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>394,422.87</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>686384 0428 SCH D OF WEYAUWEGA-FREMONT</b>	<b>793,890.01</b>		
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5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>68042 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>61,400.10</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SONIALYNN THEDE-KRAMER  
TOWN OF WEYAUWEGA  
PO BOX 268  
WEYAUWEGA WI 54983-0268

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WYOMING**

COUNTY: **WAUPACA**

COMUN CODE: **68044**

ACCT NO: **1869**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>260,384.05</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>260,384.05</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>585740 0344 SCH D OF TIGERTON</b>	<b>27,569.67</b>		
2. <b>682639 0423 SCH D OF IOLA-SCANDINAVIA</b>	<b>66,486.90</b>		
3. <b>683318 0425 SCH D OF MARION</b>	<b>325,778.76</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>68044 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>37,533.83</b>		
2. <b>68044 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>4,522.88</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BRITTANY JASHINSKY  
TOWN OF WYOMING  
N10791 COUNTY RD J  
TIGERTON WI 54486

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. BIG FALLS**

COUNTY: **WAUPACA**

COMUN CODE: **68106**

ACCT NO: **1870**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>24,008.37</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>24,008.37</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>683318 0425 SCH D OF MARION</b>	<b>39,470.51</b>		
2.			
3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>68106 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>3,737.40</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AMY LYN BAZILE  
VILLAGE OF BIG FALLS  
PO BOX 35, 220 SOUTH MAIN ST.  
BIG FALLS WI 54926-0035

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. EMBARRASS**

COUNTY: **WAUPACA**

COMUN CODE: **68121**

ACCT NO: **1871**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>121,354.91</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>121,354.91</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>681141 0422 SCH D OF CLINTONVILLE</b>	<b>283,722.28</b>		
2.			
3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>68121 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>18,891.41</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JOANN POLZIN  
VILLAGE OF EMBARRASS  
PO BOX 126  
EMBARRASS WI 54933-0126

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. FREMONT**

COUNTY: **WAUPACA**

COMUN CODE: **68126**

ACCT NO: **1872**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>524,307.20</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>524,307.20</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>686384 0428 SCH D OF WEYAUWEGA-FREMONT</b>	<b>1,114,848.28</b>		
2.			
3.			
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6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>68126 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>86,223.28</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MEGAN WUNDERLICH  
VILLAGE OF FREMONT  
PO BOX 278, 317 WOLF RIVER DR  
FREMONT WI 54940-0278

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. IOLA**

COUNTY: **WAUPACA**

COMUN CODE: **68141**

ACCT NO: **1873**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>416,475.33</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>416,475.33</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>688050 0465 LAKE IOLA LAKE DISTRICT</b>	<b>39,733.89</b>		
2.			
3.			
4.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>682639 0423 SCH D OF IOLA-SCANDINAVIA</b>	<b>681,044.54</b>		
2.			
3.			
4.			
5.			
6.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>68141 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>68,490.13</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LAURA J KROGWOLD  
VILLAGE OF IOLA  
PO BOX 336  
IOLA WI 54945-0336

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. OGDENSBURG**

COUNTY: **WAUPACA**

COMUN CODE: **68165**

ACCT NO: **1874**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>45,195.85</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>45,195.85</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>683276 0424 SCH D OF MANAWA</b>	<b>68,915.50</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>68165 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>7,035.67</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CINDY PRINSEN  
VILLAGE OF OGDENSBURG  
PO BOX 135  
OGDENSBURG WI 54962-0135

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. SCANDINAVIA**

COUNTY: **WAUPACA**

COMUN CODE: **68181**

ACCT NO: **1875**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>127,430.51</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>127,430.51</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>688040 0464 SCANDINAVIA SILVER LAKE REHAB DISTRICT</b>	<b>0.00</b>		
2.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>682639 0423 SCH D OF IOLA-SCANDINAVIA</b>	<b>208,381.74</b>		
2.			
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>68181 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>20,956.18</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CAROL KRACO  
VILLAGE OF SCANDINAVIA  
PO BOX 24  
SCANDINAVIA WI 54977

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. CLINTONVILLE**

COUNTY: **WAUPACA**

COMUN CODE: **68211**

ACCT NO: **1876**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,444,917.25</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,444,917.25</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>688030 0463 PIGEON LAKE PRO &amp; REHAB DISTRICT</b>	<b>43,658.70</b>		
2.			
3.			
4.			
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8.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>681141 0422 SCH D OF CLINTONVILLE</b>	<b>3,576,748.43</b>		
2.			
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>68211 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>238,154.79</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PEGGY JOHNSON  
CITY OF CLINTONVILLE  
50 10TH ST  
CLINTONVILLE WI 54929-1513

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. MANAWA**

COUNTY: **WAUPACA**

COMUN CODE: **68251**

ACCT NO: **1877**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>474,812.00</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>474,812.00</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>683276 0424 SCH D OF MANAWA</b>	<b>764,841.97</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>68251 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>78,083.70</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LOGAN HASS  
CITY OF MANAWA  
PO BOX 248  
MANAWA WI 54949-0248

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. MARION**

COUNTY: **WAUPACA**

COMUN CODE: **68252**

ACCT NO: **1878**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>389,290.34</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>389,290.34</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
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7.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>683318 0425 SCH D OF MARION</b>	<b>676,106.89</b>		
2.			
3.			
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>68252 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>64,019.51</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARY S. ROGERS  
CITY OF MARION  
PO BOX 127  
MARION WI 54950-0127

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. NEW LONDON**

COUNTY: **WAUPACA**

COMUN CODE: **68261**

ACCT NO: **1879**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,757,727.90</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,757,727.90</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>683955 0426 SCH D OF NEW LONDON</b>	<b>2,158,903.06</b>		
2.			
3.			
4.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>68261 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>289,713.01</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

NICOLE RYERSON  
CITY OF NEW LONDON  
215 N SHAWANO ST  
NEW LONDON WI 54961-1147

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. WAUPACA**

COUNTY: **WAUPACA**

COMUN CODE: **68291**

ACCT NO: **1880**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,454,772.75</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,454,772.75</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>688020 0462 C WAUPACA PUBLIC INLAND LAKES PRO &amp; REHA</b>	<b>10,000.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>686195 0427 SCH D OF WAUPACA</b>	<b>2,800,489.85</b>		
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3.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>68291 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>404,601.64</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

\* F-1 Col 4 must agree with line 5 in part II

Total collections on hand December 31 (Real and Personal)		(1)	
Less: Collections of special charges		(2)	
Less: Collections of special assessments		(3)	
Less: Collections of special taxes		(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)		(5)*	
Percentage (Line 5 divided by Line 6)			
Total general property taxes (Line F-1 from Part I)		(6) =	
Total January payment to county (A.4 + C.3 + C.5)			(7)

BARB NOWAK  
CITY OF WAUPACA  
111 S MAIN ST  
WAUPACA WI 54981-1521

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. WEYAUWEGA**

COUNTY: **WAUPACA**

COMUN CODE: **68292**

ACCT NO: **1881**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>583,531.51</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>583,531.51</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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7.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>686384 0428 SCH D OF WEYAUWEGA-FREMONT</b>	<b>1,240,778.46</b>		
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3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>68292 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>95,962.82</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

REBECCA LOEHRKE  
CITY OF WEYAUWEGA  
P.O. BOX 578  
WEYAUWEGA WI 54983

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. AURORA**

COUNTY: **WAUSHARA**

COMUN CODE: **69002**

ACCT NO: **1883**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>863,174.16</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>863,174.16</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>240434 0150 SCH D OF BERLIN AREA</b>	<b>1,019,215.95</b>		
2. <b>704088 0434 SCH D OF OMRO</b>	<b>934.67</b>		
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>69002 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>90,545.31</b>		
2. <b>69002 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>79.03</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANN M MOSLING  
TOWN OF AURORA  
PO BOX 256  
BERLIN WI 54923

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BLOOMFIELD**

COUNTY: **WAUSHARA**

COMUN CODE: **69004**

ACCT NO: **1884**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>869,888.87</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>869,888.87</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>697020 0467 NORTH LAKE POYGAN SANITARY DISTRICT</b>	<b>0.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>240434 0150 SCH D OF BERLIN AREA</b>	<b>10,764.00</b>		
2. <b>686384 0428 SCH D OF WEYAUWEGA-FREMONT</b>	<b>1,331,824.17</b>		
3. <b>696475 0431 SCH D OF WILD ROSE</b>	<b>115,998.55</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>69004 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>956.25</b>		
2. <b>69004 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>117,400.35</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AMY L SMITH  
TOWN OF BLOOMFIELD  
W153 ARCHER DRIVE  
FREMONT WI 54940

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. COLOMA**

COUNTY: **WAUSHARA**

COMUN CODE: **69006**

ACCT NO: **1885**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>931,930.02</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>931,930.02</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>698180 0567 PLEASANT LAKE MANAGEMENT DISTRICT</b>	<b>0.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>396335 0232 SCH D OF WESTFIELD</b>	<b>1,093,967.06</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>69006 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>127,104.55</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TERRI JACKSON  
TOWN OF COLOMA  
W13494 BURR OAK CT  
COLOMA WI 54930-9142

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DAKOTA**

COUNTY: **WAUSHARA**

COMUN CODE: **69008**

ACCT NO: **1886**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>935,755.92</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>935,755.92</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>697050 0469 SILVER LAKE SANITARY DISTRICT (WAUSHARA)</b>	<b>4,650.24</b>		
2. <b>698190 0581 WHITE RIVER FLOWAGE LAKE MANAGEMENT DIST</b>	<b>0.00</b>		
3. <b>698220 0607 BUGHS LAKE MANAGEMENT DISTRICT</b>	<b>2,221.97</b>		
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<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>396335 0232 SCH D OF WESTFIELD</b>	<b>52,188.61</b>		
2. <b>696237 0430 SCH D OF WAUTOMA AREA</b>	<b>857,698.12</b>		
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<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>69008 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>127,626.35</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MELANIE STAKE  
TOWN OF DAKOTA  
N1470 STATE ROAD 22  
WAUTOMA WI 54982

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DEERFIELD**

COUNTY: **WAUSHARA**

COMUN CODE: **69010**

ACCT NO: **1887**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>935,557.19</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>935,557.19</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>698110 0480 WHITE RIVER LAKE DISTRICT</b>	<b>0.00</b>		
2. <b>698140 0483 MARL LAKE PRO &amp; REHAB DISTRICT</b>	<b>0.00</b>		
3. <b>698200 0582 FISH LAKE MANAGEMENT DISTRICT</b>	<b>0.00</b>		
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<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>694375 0429 SCH D OF TRI-COUNTY AREA (PLAINFIELD)</b>	<b>551,455.07</b>		
2. <b>696237 0430 SCH D OF WAUTOMA AREA</b>	<b>503,866.91</b>		
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<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>69010 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>71,413.74</b>		
2. <b>69010 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>53,060.14</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHERYL PIONKE  
TOWN OF DEERFIELD  
W11020 COUNTY RD V  
HANCOCK WI 54943-7690

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
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  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
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  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

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4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HANCOCK**

COUNTY: **WAUSHARA**

COMUN CODE: **69012**

ACCT NO: **1888**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>694,395.63</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>694,395.63</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>698200 0582 FISH LAKE MANAGEMENT DISTRICT</b>	<b>0.00</b>		
2. <b>698210 0605 HANCOCK PINE LAKE MANAGEMENT DISTRICT</b>	<b>0.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>694375 0429 SCH D OF TRI-COUNTY AREA (PLAINFIELD)</b>	<b>929,545.43</b>		
2.			
3.			
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>69012 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>89,439.40</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MYRA ZWETZ  
TOWN OF HANCOCK  
PO BOX 193  
HANCOCK WI 54943-0193

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LEON**

COUNTY: **WAUSHARA**

COMUN CODE: **69014**

ACCT NO: **1889**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,582,923.11</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,582,923.11</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>697030 0468 POY SIPPI SANITARY DISTRICT</b>	<b>545.51</b>		
2. <b>698050 0474 PEARL LAKE PRO &amp; REHAB DISTRICT</b>	<b>22,157.00</b>		
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>240434 0150 SCH D OF BERLIN AREA</b>	<b>231,393.63</b>		
2. <b>696237 0430 SCH D OF WAUTOMA AREA</b>	<b>695,401.47</b>		
3. <b>696475 0431 SCH D OF WILD ROSE</b>	<b>730,209.82</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>69014 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>20,556.59</b>		
2. <b>69014 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>189,182.77</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LOIS JEWELL  
TOWN OF LEON  
PO BOX 216,  
PINE RIVER WI 54965

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MARION**

COUNTY: **WAUSHARA**

COMUN CODE: **69016**

ACCT NO: **1890**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>3,247,317.82</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>3,247,317.82</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>697050 0469 SILVER LAKE SANITARY DISTRICT (WAUSHARA)</b>	<b>64,120.67</b>		
2. <b>698080 0477 DEER LAKE DISTRICT</b>	<b>0.00</b>		
3. <b>698090 0478 IROGAMI LAKE MANAGEMENT DISTRICT</b>	<b>0.00</b>		
4. <b>698100 0479 ALPINE LAKE DISTRICT</b>	<b>0.00</b>		
5. <b>698150 0549 SILVER LAKE MANAGEMENT DISTRICT</b>	<b>0.00</b>		
6. <b>698160 0558 LITTLE HILLS LAKE MANAGEMENT DISTRICT</b>	<b>0.00</b>		
7. <b>698170 0559 SPRING LAKE MANAGEMENT DISTRICT</b>	<b>0.00</b>		
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>240434 0150 SCH D OF BERLIN AREA</b>	<b>32,481.86</b>		
2. <b>396335 0232 SCH D OF WESTFIELD</b>	<b>390,360.89</b>		
3. <b>696237 0430 SCH D OF WAUTOMA AREA</b>	<b>2,778,444.04</b>		
4.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>69016 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>2,885.63</b>		
2. <b>69016 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>439,147.45</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

VICKI SNYDER  
TOWN OF MARION  
N1279 COUNTY RD Z  
WAUTOMA WI 54982-5900

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MOUNT MORRIS**

COUNTY: **WAUSHARA**

COMUN CODE: **69018**

ACCT NO: **1891**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,116,748.37</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,116,748.37</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>697050 0469 SILVER LAKE SANITARY DISTRICT (WAUSHARA)</b>	<b>4,116.94</b>		
2. <b>698040 0473 LAKE MORRIS MANAGEMENT DISTRICT</b>	<b>0.00</b>		
3. <b>698060 0475 HILLS LAKE MANAGEMENT DISTRICT</b>	<b>7,729.00</b>		
4. <b>698090 0478 IROGAMI LAKE MANAGEMENT DISTRICT</b>	<b>0.00</b>		
5. <b>698120 0481 PORTERS LAKE MANAGEMENT DISTRICT</b>	<b>0.00</b>		
6. <b>698130 0482 JOHNS LAKE MANAGEMENT DISTRICT</b>	<b>2,000.00</b>		
7.			
8.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>696237 0430 SCH D OF WAUTOMA AREA</b>	<b>1,203,305.47</b>		
2. <b>696475 0431 SCH D OF WILD ROSE</b>	<b>952,050.06</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>69018 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>288,700.15</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ALAN ANDERSON  
TOWN OF MOUNT MORRIS  
W6750 NORWEGIAN LN  
WILD ROSE WI 54984-6488

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. OASIS**

COUNTY: **WAUSHARA**

COMUN CODE: **69020**

ACCT NO: **1892**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>504,240.16</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>504,240.16</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>698070 0476 LONG LAKE DISTRICT, TOWN OF OASIS</b>	<b>6,500.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>490105 0294 SCH D OF ALMOND-BANCROFT</b>	<b>1,506.68</b>		
2. <b>694375 0429 SCH D OF TRI-COUNTY AREA (PLAINFIELD)</b>	<b>673,005.28</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>69020 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>64,947.03</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DESIREE ACANTILADO  
TOWN OF OASIS  
N6012 9TH AVE  
PLAINFIELD WI 54966

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PLAINFIELD**

COUNTY: **WAUSHARA**

COMUN CODE: **69022**

ACCT NO: **1893**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>481,388.64</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>481,388.64</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>694375 0429 SCH D OF TRI-COUNTY AREA (PLAINFIELD)</b>	<b>644,405.87</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>69022 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>62,003.72</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LINDA CARLSON  
TOWN OF PLAINFIELD  
N6729 6TH DR  
PLAINFIELD WI 54966

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. POY SIPPI**

COUNTY: **WAUSHARA**

COMUN CODE: **69024**

ACCT NO: **1894**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>627,532.26</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>627,532.26</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>697030 0468 POY SIPPI SANITARY DISTRICT</b>	<b>12,894.49</b>		
2. <b>707110 0492 POYGAN &amp; POY SIPPI JOINT SANITARY DISTRI</b>	<b>3,545.27</b>		
3.			
4.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>240434 0150 SCH D OF BERLIN AREA</b>	<b>732,451.37</b>		
2. <b>704088 0434 SCH D OF OMRO</b>	<b>10,563.38</b>		
3. <b>706608 0436 SCH D OF WINNECONNE COMMUNITY</b>	<b>1,189.92</b>		
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>69024 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>65,069.66</b>		
2. <b>69024 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>1,041.39</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SUE ALBRIGHT  
TOWN OF POY SIPPI  
W1298 COUNTY RD D  
BERLIN WI 54923-8352

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. RICHFORD**

COUNTY: **WAUSHARA**

COMUN CODE: **69026**

ACCT NO: **1895**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>578,219.40</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>578,219.40</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>396335 0232 SCH D OF WESTFIELD</b>	<b>136,059.41</b>		
2. <b>696237 0430 SCH D OF WAUTOMA AREA</b>	<b>444,885.10</b>		
3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>69026 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>78,862.48</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JULIA A STAEHLER  
TOWN OF RICHFORD  
W10438 CREE AVE  
COLOMA WI 54930-8743

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ROSE**

COUNTY: **WAUSHARA**

COMUN CODE: **69028**

ACCT NO: **1896**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>712,989.67</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>712,989.67</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>490105 0294 SCH D OF ALMOND-BANCROFT</b>	<b>32,575.26</b>		
2. <b>694375 0429 SCH D OF TRI-COUNTY AREA (PLAINFIELD)</b>	<b>94,585.47</b>		
3. <b>696475 0431 SCH D OF WILD ROSE</b>	<b>670,577.19</b>		
4.			
5.			
6.			
7.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>69028 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>83,221.88</b>		
2. <b>69028 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>13,241.75</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KATHY VANDECASTLE  
TOWN OF ROSE  
W9057 SOUTH COUNTY ROAD A  
WILD ROSE WI 54984

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SAXEVILLE**

COUNTY: **WAUSHARA**

COMUN CODE: **69030**

ACCT NO: **1897**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,222,375.08</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,222,375.08</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>240434 0150 SCH D OF BERLIN AREA</b>	<b>1,487.69</b>		
2. <b>686195 0427 SCH D OF WAUPACA</b>	<b>34,005.49</b>		
3. <b>686384 0428 SCH D OF WEYAUWEGA-FREMONT</b>	<b>102,490.52</b>		
4. <b>696475 0431 SCH D OF WILD ROSE</b>	<b>1,238,521.64</b>		
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>69030 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>132.16</b>		
2. <b>69030 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>166,546.19</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

THERESA SZCZUBLEWSKI  
TOWN OF SAXEVILLE  
PO BOX 30  
SAXEVILLE WI 54976

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SPRINGWATER**

COUNTY: **WAUSHARA**

COMUN CODE: **69032**

ACCT NO: **1898**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,730,848.56</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,730,848.56</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>698020 0471 KUSEL, WILSON &amp; ROUND LK PRO &amp; REHAB DIS</b>	<b>0.00</b>		
2.			
3.			
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8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>696475 0431 SCH D OF WILD ROSE</b>	<b>3,001,142.85</b>		
2.			
3.			
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>69032 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>372,456.36</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CAROLANN YESKA  
TOWN OF SPRINGWATER  
PO BOX 157, W7033 COUNTY RD GH  
WILD ROSE WI 54984-0236

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WARREN**

COUNTY: **WAUSHARA**

COMUN CODE: **69034**

ACCT NO: **1899**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>468,294.86</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>468,294.86</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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6.			
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8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>240434 0150 SCH D OF BERLIN AREA</b>	<b>330,133.59</b>		
2. <b>696237 0430 SCH D OF WAUTOMA AREA</b>	<b>181,771.64</b>		
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4.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>69034 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>29,328.47</b>		
2. <b>69034 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>25,762.74</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TOM MONACELLI  
TOWN OF WARREN  
412 N 4TH AVE  
REDGRANITE WI 54970-9707

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WAUTOMA**

COUNTY: **WAUSHARA**

COMUN CODE: **69036**

ACCT NO: **1900**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,153,345.98</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,153,345.98</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>697050 0469 SILVER LAKE SANITARY DISTRICT (WAUSHARA)</b>	<b>7,112.15</b>		
2. <b>698220 0607 BUGHS LAKE MANAGEMENT DISTRICT</b>	<b>7,154.03</b>		
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>696237 0430 SCH D OF WAUTOMA AREA</b>	<b>978,380.42</b>		
2. <b>696475 0431 SCH D OF WILD ROSE</b>	<b>150,162.92</b>		
3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>69036 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>157,303.14</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____ (7)
Total January payment to county (A.4 + C.3 + C.5)	_____		

PATTY NETT  
TOWN OF WAUTOMA  
W8674 FAWN COURT  
WAUTOMA WI 54982

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. COLOMA**

COUNTY: **WAUSHARA**

COMUN CODE: **69111**

ACCT NO: **1901**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>201,007.54</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>201,007.54</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>396335 0232 SCH D OF WESTFIELD</b>	<b>235,957.25</b>		
2.			
3.			
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>69111 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>27,415.12</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BRENDA WALKER  
VILLAGE OF COLOMA  
155 NORTH FRONT ST. PO BOX 353  
COLOMA WI 54930-0353

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. HANCOCK**

COUNTY: **WAUSHARA**

COMUN CODE: **69136**

ACCT NO: **1902**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>164,361.14</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>164,361.14</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>698210 0605 HANCOCK PINE LAKE MANAGEMENT DISTRICT</b>	<b>0.00</b>		
2.			
3.			
4.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>694375 0429 SCH D OF TRI-COUNTY AREA (PLAINFIELD)</b>	<b>220,020.32</b>		
2.			
3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>69136 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>21,170.01</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KELLEY KEMNETZ  
VILLAGE OF HANCOCK  
PO BOX 154  
HANCOCK WI 54943

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. LOHRVILLE**

COUNTY: **WAUSHARA**

COMUN CODE: **69146**

ACCT NO: **1903**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>151,657.97</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>151,657.97</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>696237 0430 SCH D OF WAUTOMA AREA</b>	<b>145,940.93</b>		
2.			
3.			
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>69146 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>20,684.41</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TOM MONACELLI  
VILLAGE OF LOHRVILLE  
412 N 4TH AVE  
REDGRANITE WI 54970-9707

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. PLAINFIELD**

COUNTY: **WAUSHARA**

COMUN CODE: **69171**

ACCT NO: **1904**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>283,084.83</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>283,084.83</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>694375 0429 SCH D OF TRI-COUNTY AREA (PLAINFIELD)</b>	<b>378,948.52</b>		
2.			
3.			
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>69171 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>36,461.83</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

EMILY SCHAUT  
VILLAGE OF PLAINFIELD  
PO BOX 352  
PLAINFIELD WI 54966-0352

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. REDGRANITE**

COUNTY: **WAUSHARA**

COMUN CODE: **69176**

ACCT NO: **1905**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>308,012.87</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>308,012.87</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>696237 0430 SCH D OF WAUTOMA AREA</b>	<b>296,401.69</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>69176 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>42,009.42</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BECKY JO STRECK  
VILLAGE OF REDGRANITE  
P O BOX 500  
REDGRANITE WI 54970

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. WILD ROSE**

COUNTY: **WAUSHARA**

COMUN CODE: **69191**

ACCT NO: **1906**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>265,944.37</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>265,944.37</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>698030 0472 WILD ROSE INLAND LAKE PRO &amp; REHAB DISTRI</b>	<b>0.00</b>		
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>696475 0431 SCH D OF WILD ROSE</b>	<b>292,267.03</b>		
2.			
3.			
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>69191 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>36,271.75</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LINDSEY INDA  
VILLAGE OF WILD ROSE  
PO BOX 292  
WILD ROSE WI 54984

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. BERLIN**

COUNTY: **WAUSHARA**

COMUN CODE: **69206**

ACCT NO: **1907**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>90,540.79</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>90,540.79</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>240434 0150 SCH D OF BERLIN AREA</b>	<b>106,980.26</b>		
2.			
3.			
4.			
5.			
6.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>69206 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>9,503.93</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DIANE WESSEL  
CITY OF BERLIN  
PO BOX 272  
BERLIN WI 54923-0272

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. WAUTOMA**

COUNTY: **WAUSHARA**

COMUN CODE: **69291**

ACCT NO: **1908**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>939,000.79</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>939,000.79</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>696237 0430 SCH D OF WAUTOMA AREA</b>	<b>903,603.21</b>		
2.			
3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>69291 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>128,068.92</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TOMMY BOHLER  
CITY OF WAUTOMA  
PO BOX 428  
WAUTOMA WI 54982-0428

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ALGOMA**

COUNTY: **WINNEBAGO**

COMUN CODE: **70002**

ACCT NO: **1910**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-14,033.90</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>4,072,383.25</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>4,058,349.35</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>707010 0484 ALGOMA SANITARY DISTRICT #1</b>	<b>199,212.07</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>704088 0434 SCH D OF OMRO</b>	<b>75,551.10</b>		
2. <b>704179 0435 SCH D OF OSHKOSH AREA</b>	<b>8,524,796.60</b>		
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>70002 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>777,863.10</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KATHERINE REINBOLD  
TOWN OF ALGOMA  
15 N OAKWOOD RD  
OSHKOSH WI 54904-7826

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. BLACK WOLF**

COUNTY: **WINNEBAGO**

COMUN CODE: **70004**

ACCT NO: **1911**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-5,681.92</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,648,792.04</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,643,110.12</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>207150 0144 CONSOLIDATED SANITARY DISTRICT #1</b>	<b>0.00</b>		
2. <b>707180 0496 BLACK WOLF SANITARY DISTRICT</b>	<b>0.00</b>		
3.			
4.			
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6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>704179 0435 SCH D OF OSHKOSH AREA</b>	<b>3,480,025.29</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>70004 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>314,934.62</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SUSAN SNYDER  
TOWN OF BLACK WOLF  
380 E BLACK WOLF AVE  
OSHKOSH WI 54902

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
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  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

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**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CLAYTON**

COUNTY: **WINNEBAGO**

COMUN CODE: **70006**

ACCT NO: **1912**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-10,325.63</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,996,310.51</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,985,984.88</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>707030 0485 CLAYTON SANITARY DISTRICT #1 (WINNEBAGO)</b>	<b>100,000.00</b>		
2. <b>707230 0499 LARSEN WINCHESTER SANITARY DISTRICT</b>	<b>35,620.72</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>683955 0426 SCH D OF NEW LONDON</b>	<b>108.00</b>		
2. <b>703892 0433 SCH D OF NEENAH</b>	<b>3,850,785.44</b>		
3. <b>706608 0436 SCH D OF WINNECONNE COMMUNITY</b>	<b>762,372.54</b>		
4.			
5.			
6.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>70006 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>572,323.19</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KELSEY FAUST-KUBALE  
TOWN OF CLAYTON  
8348 HICKORY AVE  
LARSEN WI 54947

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. NEENAH**

COUNTY: **WINNEBAGO**

COMUN CODE: **70010**

ACCT NO: **1914**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-8,927.92</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,590,722.59</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,581,794.67</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>707070 0489 NEENAH SANITARY DISTRICT #2</b>	<b>0.00</b>		
2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>703892 0433 SCH D OF NEENAH</b>	<b>3,992,231.25</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>70010 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>494,852.12</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ELLEN SKERKE  
TOWN OF NEENAH  
1600 BREEZEWOOD LANE  
NEENAH WI 54956

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. NEKIMI**

COUNTY: **WINNEBAGO**

COMUN CODE: **70012**

ACCT NO: **1915**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-3,089.25</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>896,445.92</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>893,356.67</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>707240 0500 TOWN OF NEKIMI SANITARY DISTRICT #1</b>	<b>0.00</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>204956 0128 SCH D OF ROSENDALE-BRANDON</b>	<b>2,883.38</b>		
2. <b>704088 0434 SCH D OF OMRO</b>	<b>8,501.03</b>		
3. <b>704179 0435 SCH D OF OSHKOSH AREA</b>	<b>1,881,600.83</b>		
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5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>70012 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>177.04</b>		
2. <b>70012 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>170,999.48</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TOM POLLACK  
TOWN OF NEKIMI  
3790 PICKETT RD  
OSHKOSH WI 54904

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. NEPEUSKUN**

COUNTY: **WINNEBAGO**

COMUN CODE: **70014**

ACCT NO: **1916**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-1,342.85</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>389,668.27</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>388,325.42</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>204872 0127 SCH D OF RIPON AREA</b>	<b>255,749.57</b>		
2. <b>240434 0150 SCH D OF BERLIN AREA</b>	<b>343,838.29</b>		
3. <b>704088 0434 SCH D OF OMRO</b>	<b>98,822.96</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>70014 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>50,853.12</b>		
2. <b>70014 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>8,355.41</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

REBECCA PINNOW  
TOWN OF NEPEUSKUN  
8605 LAKE RD  
RIPON WI 54971-9144

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. OMRO**

COUNTY: **WINNEBAGO**

COMUN CODE: **70016**

ACCT NO: **1917**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-5,108.95</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,482,526.36</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,477,417.41</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>707010 0484 ALGOMA SANITARY DISTRICT #1</b>	<b>38,417.93</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>704088 0434 SCH D OF OMRO</b>	<b>3,346,392.02</b>		
2. <b>706608 0436 SCH D OF WINNECONNE COMMUNITY</b>	<b>1,937.06</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>70016 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>283,176.33</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DANA WOODS  
TOWN OF OMRO  
4205 RIVERMOOR RD  
OMRO WI 54963-9419

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. OSHKOSH**

COUNTY: **WINNEBAGO**

COMUN CODE: **70018**

ACCT NO: **1918**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-7,172.84</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,081,429.91</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,074,257.07</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>707100 0491 OSHKOSH SANITARY DISTRICT</b>	<b>0.00</b>		
2. <b>707260 0501 SUNSET POINT SANITARY DISTRICT</b>	<b>0.00</b>		
3. <b>707270 0502 BUTTE DES MORTS CONSOLIDATED SANITARY DI</b>	<b>8,723.31</b>		
4. <b>707290 0512 ISLAND VIEW SANITARY DISTRICT</b>	<b>0.00</b>		
5. <b>707310 0525 EDGEWOOD-SHANGRI LA SANITARY DISTRICT</b>	<b>0.00</b>		
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>704179 0435 SCH D OF OSHKOSH AREA</b>	<b>3,194,155.02</b>		
2. <b>706608 0436 SCH D OF WINNECONNE COMMUNITY</b>	<b>870,875.76</b>		
3.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>70018 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>397,572.48</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JEANNETTE MERTEN  
TOWN OF OSHKOSH  
1076 COZY LANE  
OSHKOSH WI 54901-1404

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. POYGAN**

COUNTY: **WINNEBAGO**

COMUN CODE: **70020**

ACCT NO: **1919**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-4,329.44</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,256,325.65</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,251,996.21</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>707110 0492 POYGAN &amp; POY SIPPI JOINT SANITARY DISTRI</b>	<b>76,454.73</b>		
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>704088 0434 SCH D OF OMRO</b>	<b>778,719.20</b>		
2. <b>706608 0436 SCH D OF WINNECONNE COMMUNITY</b>	<b>1,397,543.97</b>		
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6.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>70020 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>239,969.89</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ELIZABETH A JACKSON  
TOWN OF POYGAN  
8693 TOWN HALL RD  
WINNECONNE WI 54986-9536

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. RUSHFORD**

COUNTY: **WINNEBAGO**

COMUN CODE: **70022**

ACCT NO: **1920**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-2,946.42</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>854,998.74</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>852,052.32</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>240434 0150 SCH D OF BERLIN AREA</b>	<b>214,553.90</b>		
2. <b>704088 0434 SCH D OF OMRO</b>	<b>1,638,651.53</b>		
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>70022 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>19,060.58</b>		
2. <b>70022 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>138,546.78</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PEGGY HENDRICKS  
TOWN OF RUSHFORD  
3413 N COUNTY ROAD K  
OMRO WI 54963

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. UTICA**

COUNTY: **WINNEBAGO**

COMUN CODE: **70024**

ACCT NO: **1921**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-2,883.59</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>836,764.38</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>833,880.79</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>204872 0127 SCH D OF RIPON AREA</b>	<b>560,496.67</b>		
2. <b>704088 0434 SCH D OF OMRO</b>	<b>283,514.14</b>		
3. <b>704179 0435 SCH D OF OSHKOSH AREA</b>	<b>862,258.99</b>		
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5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>70024 0009 MORAIN PARK TECHNICAL COLLEGE FDLC</b>	<b>44,504.82</b>		
2. <b>70024 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>102,003.45</b>		
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JENNY SONNLEITNER  
TOWN OF UTICA  
1730 COUNTY ROAD FF  
OSHKOSH WI 54904

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. VINLAND**

COUNTY: **WINNEBAGO**

COMUN CODE: **70026**

ACCT NO: **1922**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-4,703.37</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,364,834.00</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,360,130.63</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>707070 0489 NEENAH SANITARY DISTRICT #2</b>	<b>0.00</b>		
2. <b>707100 0491 OSHKOSH SANITARY DISTRICT</b>	<b>0.00</b>		
3. <b>707270 0502 BUTTE DES MORTS CONSOLIDATED SANITARY DI</b>	<b>577.24</b>		
4. <b>707290 0512 ISLAND VIEW SANITARY DISTRICT</b>	<b>0.00</b>		
5.			
6.			
7.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>703892 0433 SCH D OF NEENAH</b>	<b>1,236,763.06</b>		
2. <b>704179 0435 SCH D OF OSHKOSH AREA</b>	<b>387,445.11</b>		
3. <b>706608 0436 SCH D OF WINNECONNE COMMUNITY</b>	<b>580,524.65</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>70026 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>260,695.99</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KAREN BRAZEE  
TOWN OF VINLAND  
6085 COUNTY RD T  
OSHKOSH WI 54904-9734

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WINCHESTER**

COUNTY: **WINNEBAGO**

COMUN CODE: **70028**

ACCT NO: **1923**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-3,823.92</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,109,631.81</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,105,807.89</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>707230 0499 LARSEN WINCHESTER SANITARY DISTRICT</b>	<b>132,721.28</b>		
2. <b>707320 0563 EAST LAKE POYGAN SANITARY DISTRICT</b>	<b>0.00</b>		
3.			
4.			
5.			
6.			
7.			
8.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>683955 0426 SCH D OF NEW LONDON</b>	<b>176,131.02</b>		
2. <b>706608 0436 SCH D OF WINNECONNE COMMUNITY</b>	<b>1,511,386.40</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>70028 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>211,950.00</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

HOLLY STEVENS  
TOWN OF WINCHESTER  
8522 PARK WAY  
LARSEN WI 54947

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WINNECONNE**

COUNTY: **WINNEBAGO**

COMUN CODE: **70030**

ACCT NO: **1924**

<b>PART I</b>	<b>TAXES LEVIED</b>	<b>PERCENT</b>	<b>PROP. SHARE</b>
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-8,312.74</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,412,208.58</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,403,895.84</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>707150 0493 WINNECONNE SANITARY DISTRICT #3</b>	<b>0.00</b>		
2. <b>707160 0494 WINNECONNE SANITARY DISTRICT #4</b>	<b>0.00</b>		
3. <b>707170 0495 WINNECONNE SANITARY DISTRICT #5</b>	<b>0.00</b>		
4. <b>707270 0502 BUTTE DES MORTS CONSOLIDATED SANITARY DI</b>	<b>40,699.45</b>		
5. <b>707300 0513 RIVERMOOR SANITARY DISTRICT</b>	<b>0.00</b>		
6.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>704088 0434 SCH D OF OMRO</b>	<b>217,877.05</b>		
2. <b>706608 0436 SCH D OF WINNECONNE COMMUNITY</b>	<b>3,550,109.69</b>		
3.			
4.			
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6.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>70030 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>460,754.28</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

YVONNE ZOBEL  
TOWN OF WINNECONNE  
6494 COUNTY ROAD M  
WINNECONNE WI 54986

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WOLF RIVER**

COUNTY: **WINNEBAGO**

COMUN CODE: **70032**

ACCT NO: **1925**

<b>PART I</b>	<b>TAXES LEVIED</b>	<b>PERCENT</b>	<b>PROP. SHARE</b>
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-4,589.97</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,331,926.09</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,327,336.12</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>687030 0518 WOLF RIVER SANITARY DISTRICT</b>	<b>0.00</b>		
2. <b>697020 0467 NORTH LAKE POYGAN SANITARY DISTRICT</b>	<b>0.00</b>		
3. <b>707280 0503 ORIHULA SANITARY DISTRICT</b>	<b>0.00</b>		
4. <b>707320 0563 EAST LAKE POYGAN SANITARY DISTRICT</b>	<b>0.00</b>		
5.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>683955 0426 SCH D OF NEW LONDON</b>	<b>30,305.71</b>		
2. <b>686384 0428 SCH D OF WEYAUWEGA-FREMONT</b>	<b>2,077,492.58</b>		
3. <b>706608 0436 SCH D OF WINNECONNE COMMUNITY</b>	<b>719,667.81</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>70032 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>254,410.27</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SUSAN GILBERT  
TOWN OF WOLF RIVER  
P.O.BOX 338  
FREMONT WI 54940-0338

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. FOX CROSSING**

COUNTY: **WINNEBAGO**

COMUN CODE: **70121**

ACCT NO: **1913**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-33,634.42</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>9,744,685.99</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>9,711,051.57</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>440147 0265 SCH D OF APPLETON AREA</b>	<b>63,397.07</b>		
2. <b>703430 0432 SCH D OF MENASHA</b>	<b>7,671,333.01</b>		
3. <b>703892 0433 SCH D OF NEENAH</b>	<b>10,671,590.17</b>		
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>70121 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>1,864,270.25</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DARLA FINK  
VILLAGE OF FOX CROSSING  
2000 MUNICIPAL DR  
NEENAH WI 54956-5663

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
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  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. WINNECONNE**

COUNTY: **WINNEBAGO**

COMUN CODE: **70191**

ACCT NO: **1926**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-4,679.18</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,245,886.92</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,241,207.74</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>706608 0436 SCH D OF WINNECONNE COMMUNITY</b>	<b>2,081,552.44</b>		
2.			
3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>70191 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>259,355.14</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANN WASINGER  
VILLAGE OF WINNECONNE  
PO BOX 488, 30 SOUTH 1ST ST.  
WINNECONNE WI 54986-0488

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. APPLETON**

COUNTY: **WINNEBAGO**

COMUN CODE: **70201**

ACCT NO: **1927**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-1,283.82</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>329,488.54</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>328,204.72</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>440147 0265 SCH D OF APPLETON AREA</b>	<b>125,086.49</b>		
2. <b>703430 0432 SCH D OF MENASHA</b>	<b>811,468.77</b>		
3.			
4.			
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6.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>70201 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>71,158.24</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KAMI LYNCH  
CITY OF APPLETON  
100 N APPLETON ST  
APPLETON WI 54911-4799

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. MENASHA**

COUNTY: **WINNEBAGO**

COMUN CODE: **70251**

ACCT NO: **1928**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-16,347.19</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>4,195,494.82</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>4,179,147.63</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>703430 0432 SCH D OF MENASHA</b>	<b>13,015,309.76</b>		
2.			
3.			
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>70251 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>906,083.20</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KAIJA SNYDER  
CITY OF MENASHA  
100 MAIN STREET STE 200  
MENASHA WI 54952-3190

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. NEENAH**

COUNTY: **WINNEBAGO**

COMUN CODE: **70261**

ACCT NO: **1929**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-39,560.33</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>10,467,114.86</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>10,427,554.53</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>703892 0433 SCH D OF NEENAH</b>	<b>17,689,887.08</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>70261 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>2,192,728.23</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

CHARLOTTE K NAGEL  
CITY OF NEENAH  
PO BOX 426, 211 WALNUT ST.  
NEENAH WI 54957-0426

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. OMRO**

COUNTY: **WINNEBAGO**

COMUN CODE: **70265**

ACCT NO: **1930**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-4,102.62</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>1,092,371.72</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>1,088,269.10</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>704088 0434 SCH D OF OMRO</b>	<b>2,689,532.92</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>70265 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>227,398.03</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BARBARA JANE VAN CLAKE  
CITY OF OMRO  
205 S WEBSTER AVENUE  
OMRO WI 54963

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. OSHKOSH**

COUNTY: **WINNEBAGO**

COMUN CODE: **70266**

ACCT NO: **1931**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>-77,738.84</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>20,568,621.16</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>20,490,882.32</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
3.			
4.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>704088 0434 SCH D OF OMRO</b>	<b>0.00</b>		
2. <b>704179 0435 SCH D OF OSHKOSH AREA</b>	<b>47,612,916.16</b>		
3. <b>706608 0436 SCH D OF WINNECONNE COMMUNITY</b>	<b>16.76</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>70266 0011 FOX VALLEY TECHNICAL COLLEGE APPL</b>	<b>4,308,866.09</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DIANE BARTLETT  
CITY OF OSHKOSH  
215 CHURCH AVE, PO BOX 1130  
OSHKOSH WI 54903-1130

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ARPIN**

COUNTY: **WOOD**

COMUN CODE: **71002**

ACCT NO: **1933**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>472,971.91</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>472,971.91</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>710203 0437 SCH D OF AUBURNDALE</b>	<b>689,599.41</b>		
2. <b>716685 0442 SCH D OF WISCONSIN RAPIDS</b>	<b>4,240.91</b>		
3.			
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>71002 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>73,394.69</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SHELLY GRIMM  
TOWN OF ARPIN  
PO BOX 96  
ARPIN WI 54410-0096

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. AUBURNDALE**

COUNTY: **WOOD**

COMUN CODE: **71004**

ACCT NO: **1934**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>501,647.27</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>501,647.27</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>710203 0437 SCH D OF AUBURNDALE</b>	<b>689,315.45</b>		
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>71004 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>72,940.34</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JAN KAISER  
TOWN OF AUBURNDALE  
PO BOX 176, 10963 NORTH RD  
AUBURNDALE WI 54412

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CAMERON**

COUNTY: **WOOD**

COMUN CODE: **71006**

ACCT NO: **1935**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>350,271.00</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>350,271.00</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>713339 0438 SCH D OF MARSHFIELD</b>	<b>492,680.49</b>		
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<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>71006 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>50,929.99</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DANIELLE WISZ HALL  
TOWN OF CAMERON  
9548 COUNTY RD BB  
MARSHFIELD WI 54449

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CARY**

COUNTY: **WOOD**

COMUN CODE: **71008**

ACCT NO: **1936**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>342,102.51</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>342,102.51</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>714368 0440 SCH D OF PITTSVILLE</b>	<b>614,298.88</b>		
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>71008 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>49,742.27</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JEAN GANSCH  
TOWN OF CARY  
5673 YETTER RD  
PITTSVILLE WI 54466

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. CRANMOOR**

COUNTY: **WOOD**

COMUN CODE: **71010**

ACCT NO: **1937**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>224,106.81</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>224,106.81</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>714508 0441 SCH D OF PORT EDWARDS</b>	<b>458,484.33</b>		
2.			
3.			
4.			
5.			
6.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>71010 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>32,585.50</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

STEPHANIE BENNETT  
TOWN OF CRANMOOR  
5932 STATE HIGHWAY 54 WEST  
WIS RAPIDS WI 54495

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. DEXTER**

COUNTY: **WOOD**

COMUN CODE: **71012**

ACCT NO: **1938**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>251,473.25</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>251,473.25</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>714368 0440 SCH D OF PITTSVILLE</b>	<b>451,559.80</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>71012 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>36,564.63</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PATRICIA STANISLAWSKI  
TOWN OF DEXTER  
7785 LONESOME RD.  
WISCONSIN RAPIDS WI 54495

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. GRAND RAPIDS**

COUNTY: **WOOD**

COMUN CODE: **71014**

ACCT NO: **1939**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>4,107,912.73</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>4,107,912.73</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>717040 0505 GRAND RAPIDS SANITARY DISTRICT #1</b>	<b>0.00</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>716685 0442 SCH D OF WISCONSIN RAPIDS</b>	<b>5,969,983.83</b>		
2.			
3.			
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>71014 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>597,297.31</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LISA DOTTER  
TOWN OF GRAND RAPIDS  
2410 48TH ST S  
WISCONSIN RAPIDS WI 54494-7796

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HANSEN**

COUNTY: **WOOD**

COMUN CODE: **71016**

ACCT NO: **1940**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>413,126.43</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>413,126.43</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>710203 0437 SCH D OF AUBURNDALE</b>	<b>50,636.80</b>		
2. <b>714368 0440 SCH D OF PITTSVILLE</b>	<b>276,154.49</b>		
3. <b>716685 0442 SCH D OF WISCONSIN RAPIDS</b>	<b>323,335.63</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>71016 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>60,069.27</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DIANE KOHLS  
TOWN OF HANSEN  
5846 COUNTY ROAD C  
VESPER WI 54489

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

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4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. HILES**

COUNTY: **WOOD**

COMUN CODE: **71018**

ACCT NO: **1941**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>166,469.27</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>166,469.27</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>714368 0440 SCH D OF PITTSVILLE</b>	<b>298,921.77</b>		
2.			
3.			
4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>71018 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>24,204.91</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KIMM WOJTALEWICZ  
TOWN OF HILES  
9903 COUNTY ROAD E S  
PITTSVILLE WI 54466

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. LINCOLN**

COUNTY: **WOOD**

COMUN CODE: **71020**

ACCT NO: **1942**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>948,257.82</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>948,257.82</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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6.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>713339 0438 SCH D OF MARSHFIELD</b>	<b>1,333,790.43</b>		
2.			
3.			
4.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>71020 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>137,878.26</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KATHLEEN ALTMANN-DRINKA  
TOWN OF LINCOLN  
11938 RAINBOW RIDGE ROAD  
MARSHFIELD WI 54449

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MARSHFIELD**

COUNTY: **WOOD**

COMUN CODE: **71022**

ACCT NO: **1943**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>486,695.45</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>486,695.45</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
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2.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>713339 0438 SCH D OF MARSHFIELD</b>	<b>684,570.92</b>		
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3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>71022 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>70,766.32</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JANET MEYER  
TOWN OF MARSHFIELD  
11191 MILLING LN  
MARSHFIELD WI 54449-8501

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MILLADORE**

COUNTY: **WOOD**

COMUN CODE: **71024**

ACCT NO: **1944**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>326,361.02</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>326,361.02</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>717030 0504 BLENKER-SHERRY SANITARY DISTRICT #1</b>	<b>0.00</b>		
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>495607 0297 SCH D OF STEVENS POINT AREA</b>	<b>45,760.87</b>		
2. <b>710203 0437 SCH D OF AUBURNDALE</b>	<b>402,787.82</b>		
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4.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>71024 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>47,453.43</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LESLIANNE RUESCH  
TOWN OF MILLADORE  
PO BOX 46  
BLENKER WI 54415

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. PORT EDWARDS**

COUNTY: **WOOD**

COMUN CODE: **71026**

ACCT NO: **1945**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>661,437.27</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>661,437.27</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>713906 0439 SCH D OF NEKOOSA</b>	<b>812,909.53</b>		
2. <b>714368 0440 SCH D OF PITTSVILLE</b>	<b>8,062.47</b>		
3. <b>714508 0441 SCH D OF PORT EDWARDS</b>	<b>241,255.36</b>		
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5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>71026 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>96,174.07</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MICHELLE SORENSON  
TOWN OF PORT EDWARDS  
236 NESSA LN  
NEKOOSA WI 54457-9742

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
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  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. REMINGTON**

COUNTY: **WOOD**

COMUN CODE: **71028**

ACCT NO: **1946**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>206,416.19</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>206,416.19</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>714368 0440 SCH D OF PITTSVILLE</b>	<b>370,652.76</b>		
2.			
3.			
4.			
5.			
6.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>71028 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>30,013.26</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

BRENDA HAASL  
TOWN OF REMINGTON  
P.O. BOX 7, 1393 NECEDAH RD  
BABCOCK WI 54413-0007

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
  2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
    - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
    - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
    - c. Enter the collections of special assessments on line 3.
    - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
    - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
    - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
    - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
  3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
    - a. Enter your percentage in Column 3 of Part I.
    - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.
- Pay this amount to taxing jurisdictions by January 15.**
4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
  5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. RICHFIELD**

COUNTY: **WOOD**

COMUN CODE: **71030**

ACCT NO: **1947**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>756,249.02</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>756,249.02</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>710203 0437 SCH D OF AUBURNDALE</b>	<b>191,383.18</b>		
2. <b>713339 0438 SCH D OF MARSHFIELD</b>	<b>699,553.66</b>		
3. <b>714368 0440 SCH D OF PITTSVILLE</b>	<b>214,802.04</b>		
4.			
5.			
6.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>71030 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>109,959.86</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PAULA RUSTAD  
TOWN OF RICHFIELD  
8478 RICHFIELD DR.  
MARSHFIELD WI 54449-9664

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. ROCK**

COUNTY: **WOOD**

COMUN CODE: **71032**

ACCT NO: **1948**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>579,652.85</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>579,652.85</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>713339 0438 SCH D OF MARSHFIELD</b>	<b>800,615.30</b>		
2. <b>714368 0440 SCH D OF PITTSVILLE</b>	<b>18,774.84</b>		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>71032 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>84,282.48</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JILL WRENSCH  
TOWN OF ROCK  
10166 MAC ARTHUR DR  
MARSHFIELD WI 54449-9793

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. RUDOLPH**

COUNTY: **WOOD**

COMUN CODE: **71034**

ACCT NO: **1949**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>558,056.61</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>558,056.61</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>71685 0442 SCH D OF WISCONSIN RAPIDS</b>	<b>811,017.45</b>		
2.			
3.			
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>71034 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>81,142.35</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

AMY ARNOLD  
TOWN OF RUDOLPH  
2206 PINE RD  
RUDOLPH WI 54475-9521

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SARATOGA**

COUNTY: **WOOD**

COMUN CODE: **71036**

ACCT NO: **1950**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,595,140.61</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,595,140.61</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>713906 0439 SCH D OF NEKOOSA</b>	<b>1,697,420.55</b>		
2. <b>714508 0441 SCH D OF PORT EDWARDS</b>	<b>0.00</b>		
3. <b>716685 0442 SCH D OF WISCONSIN RAPIDS</b>	<b>2,135,781.78</b>		
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>71036 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>377,337.74</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PAULETTE WEINFURTER  
TOWN OF SARATOGA  
1120 STATE HWY 73 S  
WISCONSIN RAPIDS WI 54494

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SENECA**

COUNTY: **WOOD**

COMUN CODE: **71038**

ACCT NO: **1951**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>528,743.83</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>528,743.83</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>714368 0440 SCH D OF PITTSVILLE</b>	<b>12,655.08</b>		
2. <b>714508 0441 SCH D OF PORT EDWARDS</b>	<b>326,526.69</b>		
3. <b>716685 0442 SCH D OF WISCONSIN RAPIDS</b>	<b>526,221.69</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>71038 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>76,880.23</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JACKIE KITOWSKI  
TOWN OF SENECA  
PO BOX 94  
WISCONSIN RAPIDS WI 54495-0094

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SHERRY**

COUNTY: **WOOD**

COMUN CODE: **71040**

ACCT NO: **1952**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>407,208.51</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>407,208.51</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>717030 0504 BLENKER-SHERRY SANITARY DISTRICT #1</b>	<b>0.00</b>		
2.			
3.			
4.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>495607 0297 SCH D OF STEVENS POINT AREA</b>	<b>8,836.60</b>		
2. <b>710203 0437 SCH D OF AUBURNDALE</b>	<b>466,879.96</b>		
3. <b>716685 0442 SCH D OF WISCONSIN RAPIDS</b>	<b>88,680.44</b>		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>71040 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>59,208.79</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SANDRA J LOBNER  
TOWN OF SHERRY  
9285 2ND STREET  
MILLADORE WI 54454

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. SIGEL**

COUNTY: **WOOD**

COMUN CODE: **71042**

ACCT NO: **1953**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>522,358.60</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>522,358.60</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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6.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>716685 0442 SCH D OF WISCONSIN RAPIDS</b>	<b>759,137.94</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>71042 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>75,951.81</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SANDRA NIEMAN  
TOWN OF SIGEL  
6403 COUNTY ROAD S  
RUDOLPH WI 54475-9505

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. WOOD**

COUNTY: **WOOD**

COMUN CODE: **71044**

ACCT NO: **1954**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>530,535.92</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>530,535.92</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>714368 0440 SCH D OF PITTSVILLE</b>	<b>952,660.74</b>		
2.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>71044 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>77,140.80</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

PATRICIA KRUEGER  
TOWN OF WOOD  
6011 COUNTY RD A  
PITTSVILLE WI 54466-9350

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. ARPIN**

COUNTY: **WOOD**

COMUN CODE: **71100**

ACCT NO: **1955**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>75,204.56</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>75,204.56</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>710203 0437 SCH D OF AUBURNDALE</b>	<b>103,338.88</b>		
2.			
3.			
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>71100 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>10,934.87</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JILL RICHARDSON  
VILLAGE OF ARPIN  
P O BOX 38  
ARPIN WI 54410

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.

- b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. AUBURNDALE**

COUNTY: **WOOD**

COMUN CODE: **71101**

ACCT NO: **1956**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>222,964.09</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>222,964.09</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>710203 0437 SCH D OF AUBURNDALE</b>	<b>306,375.83</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>71101 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>32,419.35</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LYNN LINGFORD  
VILLAGE OF AUBURNDALE  
P.O.BOX 36  
AUBURNDALE WI 54412-0036

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. BIRON**

COUNTY: **WOOD**

COMUN CODE: **71106**

ACCT NO: **1957**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>457,423.08</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>457,423.08</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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6.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>71685 0442 SCH D OF WISCONSIN RAPIDS</b>	<b>664,767.87</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>71106 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>66,510.07</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SAMANTHA DAUGHERTY  
VILLAGE OF BIRON  
451 KAHOUN RD  
WIS RAPIDS WI 54494-8252

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. HEWITT**

COUNTY: **WOOD**

COMUN CODE: **71122**

ACCT NO: **1958**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>389,281.94</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>389,281.94</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>713339 0438 SCH D OF MARSHFIELD</b>	<b>547,552.06</b>		
2.			
3.			
4.			
5.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>71122 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>56,602.24</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

MARLENE STUELAND  
VILLAGE OF HEWITT  
7610 MAIN ST  
HEWITT WI 54441

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. MILLADORE**

COUNTY: **WOOD**

COMUN CODE: **71151**

ACCT NO: **1959**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>71,915.32</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>71,915.32</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>495607 0297 SCH D OF STEVENS POINT AREA</b>	<b>99,024.14</b>		
2.			
3.			
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>71151 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>10,456.61</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

SUSAN A MANCL  
VILLAGE OF MILLADORE  
120 MAIN ST  
MILLADORE WI 54454-0010

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. PORT EDWARDS**

COUNTY: **WOOD**

COMUN CODE: **71171**

ACCT NO: **1960**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>784,235.61</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>784,235.61</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>714508 0441 SCH D OF PORT EDWARDS</b>	<b>1,604,412.45</b>		
2.			
3.			
4.			
5.			
6.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>71171 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>114,029.16</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

DIANE M TREMMEL  
VILLAGE OF PORT EDWARDS  
PO BOX 10  
PORT EDWARDS WI 54469-0010

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. RUDOLPH**

COUNTY: **WOOD**

COMUN CODE: **71178**

ACCT NO: **1961**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>218,889.38</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>218,889.38</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>716685 0442 SCH D OF WISCONSIN RAPIDS</b>	<b>318,109.48</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>71178 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>31,826.88</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KRISTINA REBARCHEK  
VILLAGE OF RUDOLPH  
PO BOX 7, 1560 MAIN ST.  
RUDOLPH WI 54475-0007

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **V. VESPER**

COUNTY: **WOOD**

COMUN CODE: **71186**

ACCT NO: **1962**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>176,937.92</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>176,937.92</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
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8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>716685 0442 SCH D OF WISCONSIN RAPIDS</b>	<b>274,430.78</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>71186 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>27,456.82</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

ANDREA PECHER  
VILLAGE OF VESPER  
PO BOX 127  
VESPER WI 54489-0127

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

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**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**



**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. MARSHFIELD**

COUNTY: **WOOD**

COMUN CODE: **71251**

ACCT NO: **1963**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>8,180,868.98</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>8,180,868.98</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>713339 0438 SCH D OF MARSHFIELD</b>	<b>12,280,627.20</b>		
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3.			
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10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>71251 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>1,269,488.40</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JESSICA SCHIFERL  
CITY OF MARSHFIELD  
207 W. 6TH STREET  
MARSHFIELD WI 54449-0727

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. NEKOOSA**

COUNTY: **WOOD**

COMUN CODE: **71261**

ACCT NO: **1964**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>632,413.61</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>632,413.61</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>713906 0439 SCH D OF NEKOOSA</b>	<b>1,014,602.66</b>		
2. <b>714508 0441 SCH D OF PORT EDWARDS</b>	<b>4,447.17</b>		
3.			
4.			
5.			
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8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>71261 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>98,136.49</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

KALLEE D DHEIN  
CITY OF NEKOOSA  
951 MARKET ST  
NEKOOSA WI 54457-1025

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. PITTSVILLE**

COUNTY: **WOOD**

COMUN CODE: **71271**

ACCT NO: **1965**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>374,331.79</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>374,331.79</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>714368 0440 SCH D OF PITTSVILLE</b>	<b>717,364.89</b>		
2.			
3.			
4.			
5.			
6.			
7.			
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9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>71271 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>58,087.94</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

TAMI HAHN  
CITY OF PITTSVILLE  
PO BOX 100  
PITTSVILLE WI 54466-0100

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
2. Calculate the percentage of general property taxes collected in Part II. If you segregate tax collections on a tax 'blotter' or post them to the paper copy of the tax roll, use that information to calculate the percentage. Otherwise, follow the steps below.
  - a. Enter the total collections on hand as of December 31 for all purposes on line 1. Do not include omitted property or s.70.43 corrections in this total.
  - b. Enter the collections of special charges (include delinquent utility charges) on line 2.
  - c. Enter the collections of special assessments on line 3.
  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
  - e. Subtract lines 2, 3, and 4 from line 1. Enter the result on line 5.
  - f. Enter the amount of Total General Property Taxes from line F-1. Column 2 of Part 1 above on line 6.
  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

If you have 'Other State Special Charges,' (Line C.4) and/or 'County Special Charges' (Line C.5), you must pay the proportionate share of these amounts to the county **in addition to** the proportionate share of the state and county tax levy. Therefore, your payment to the county will be the amount you calculate for the proportionate share of 'Other State Special Charges' on line C.4, column 5 **plus** County taxes line A.4, column 4 **plus** the proportionate share of 'County Special Charges' on line C.5, column 4 **plus** County Environmental Tax Increment on line C.3, column 4.

If you need assistance completing this form or have questions about the January Settlement, contact the Department of Revenue, Bureau of Local Government Services at [lgs@wisconsin.gov](mailto:lgs@wisconsin.gov).

**KEEP THIS FORM FOR YOUR RECORDS AND SEND A COPY TO THE COUNTY TREASURER.**

**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **C. WISCONSIN RAPIDS** COUNTY: **WOOD**

COMUN CODE: **71291**

ACCT NO: **1966**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>6,757,841.84</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>6,757,841.84</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
5. COUNTY SPECIAL CHARGES			
6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>71685 0442 SCH D OF WISCONSIN RAPIDS</b>	<b>10,481,414.97</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>71291 0013 MID-STATE TECHNICAL COLLEGE WRAP</b>	<b>1,048,666.34</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
Less: Collections of special charges	_____	(2)	
Less: Collections of special assessments	_____	(3)	
Less: Collections of special taxes	_____	(4)	
Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

JENNIFER M. GOSSICK  
CITY OF WISCONSIN RAPIDS  
444 W GRAND AVE  
WISCONSIN RAPIDS WI 54495-2780

**Instructions - January Settlement  
Must be Completed by January 15**

1. Complete column 2, Taxes Levied, of Part I using your current Statement of taxes as a guide.
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  - d. Enter the collections of special taxes (PFC, MFL, and occupational taxes) on line 4.
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  - g. Divide line 5 by line 6. Enter the result on line 7. (This is your percentage of collections.) Carry out to at least 7 places to right of decimal point.
3. Calculate the proportionate share of general property taxes for each of your taxing jurisdictions. To do this, simply:
  - a. Enter your percentage in Column 3 of Part I.
  - b. Multiply the amounts in Column 2 by your percentage in Column 3. Enter your results in Column 4. Each amount is the proportionate share of general property taxes for the taxing jurisdiction.

**Pay this amount to taxing jurisdictions by January 15.**

4. Distribute the collections of special assessments, special charges and drainage taxes under Chapter 88, if they are collected for a taxing jurisdiction other than your tax district (town, village, city).
5. You must pay a proportionate share of the 'other state special charges' and 'county special charges' shown in Section C of your Statement of Taxes to the County. These amounts are paid from your tax district's proportionate share of general property taxes (see NOTE).

**NOTE FOR STATE AND COUNTY SPECIAL CHARGES:**

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**JANUARY SETTLEMENT 2024 TAX ROLL  
GENERAL PROPERTY TAXES ONLY (REAL AND PERSONAL)**

TAX DISTRICT: **T. MENOMINEE**

COUNTY: **MENOMINEE**

COMUN CODE: **72001**

ACCT NO: **1968**

<b>PART I</b>	TAXES LEVIED	PERCENT	PROP. SHARE
A. 1. PORTION OF STATE SPECIAL CHARGES UPON COUNTY	<b>0.00</b>		
2. PORTION OF COUNTY TAX LEVIED OVER ENTIRE TAX DISTRICT	<b>2,873,282.00</b>		
3. SPECIAL PURPOSE - HANDICAPPED SCHOOLS	<b>0.00</b>		
4. TOTAL COUNTY TAXES / Sum of A1 - A3)	<b>2,873,282.00</b>		
<b>B. SPECIAL DISTRICT CODES &amp; NAMES</b>			
1. <b>728020 0506 LEGEND LAKE PRO &amp; REHAB DISTRICT</b>	<b>61,900.00</b>		
2.			
3.			
4.			
5.			
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8.			
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10.			
11.			
<b>C. 1. OTHER SPECIAL PURPOSE DISTRICT TAXES</b>			
2. TOTAL TAX INCREMENT (except county environmental remediation tax increment)			
3. COUNTY ENVIRONMENTAL TAX INCREMENT			
4. OTHER STATE SPECIAL CHARGES			
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6. ALL OTHER TOWN, VILLAGE, OR CITY TAXES			
7. SURPLUS FUNDS APPLIED TO TAX ROLL			
G.6. OVERRUN - UNDERRUN			
<b>8. TOTAL TAX DISTRICT TAXES (Sum of C1-C7)</b>			
<b>D. SCHOOL DISTRICT CODES &amp; NAMES</b>			
1. <b>723434 0443 SCH D OF MENOMINEE INDIAN</b>	<b>5,559,813.00</b>		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
<b>E. TECHNICAL COLLEGE DISTRICT CODES &amp; NAMES</b>			
1. <b>72001 0014 NORTH CENTRAL TECHNICAL COLLEGE WAUS</b>	<b>743,952.44</b>		
2.			
3.			
<b>F. 1. TOTAL GENERAL PROPERTY TAXES (Real and Personal)</b>			

COLUMN 1

COLUMN 2

COLUMN 3

COLUMN 4

**PART II**

**\* F-1 Col 4 must agree with line 5 in part II**

Total collections on hand December 31 (Real and Personal)	_____	(1)	
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Less: Collections of general property taxes (Line 1 minus Lines 2, 3, 4)	_____	(5)*	
Percentage (Line 5 divided by Line 6)	_____		
Total general property taxes (Line F-1 from Part I)	_____	(6) =	_____
Total January payment to county (A.4 + C.3 + C.5)	_____		(7)

LAURE PECORE  
TOWN OF MENOMINEE  
POB 279, W3269 COURTHOUSE LN  
KESHENA WI 54135-0279

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